NAME ANDREW WILLIAMS

TITLE CEO

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept. 5-7, 2018	898.78	Travel - Accommodations	Conference
Oct. 12, 2018	4.00	Travel - Parking	Meeting
Nov. 4-5, 2018	110.74	Travel - Train	Meeting
Nov. 26, 2018	90.90	Travel - Mileage	Meeting
Nov. 26, 2018	8.00	Travel - Parking	Meeting
Dec. 3-4, 2018	155.94	Travel - Train	Meeting
Dec. 5-6, 2018	190.35	Travel - Mileage	Meeting
Dec. 5, 2018	264.42	Travel - Accommodations	Meeting
Dec. 6, 2018	33.08	Travel - Meals	Meeting
Dec. 17, 2018	104.40	Travel - Mileage	Meeting
Dec. 17, 2018	6.00	Travel - Parking	Meeting
Dec. 20, 2018	54.90	Travel - Mileage	Meeting
Dec. 20, 2018	12.00	Travel - Parking	Meeting
Jan. 28-29, 2019	36.90	Travel - Mileage	Conference
Jan. 28-29, 2019	92.66	Travel - Train	Conference
Jan. 28-29, 2019	566.57	Travel - Accommodations	Conference
Feb. 5, 2019	146.90	Travel - Train	Conference
Feb. 8, 2019	687.27	Travel - Accommodations	Conference
Feb. 21-22, 2019	154.35	Travel - Mileage	Conference
Feb. 21-22, 2019	390.56	Travel - Accommodations	Conference
Feb. 26, 2019	54.90	Travel - Mileage	Conference
Feb. 26, 2019	9.00	Travel - Parking	Conference
Oct.18 - Mar.28, 2019	2526.75	Travel - Mileage	Meetings

NAME ANNE CAMPBELL

TITLE VP PARTNERSHIPS & PATIENT EXPERIENCE

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept. 21 - Oct. 4, 2018	194.40	Travel - Mileage	Meetings
Oct. 11- Nov. 1, 2018	291.60	Travel - Mileage	Meetings
Oct. 12, 2018	58.50	Travel - Mileage	Conference
Oct. 12, 2018	4.00	Travel - Parking	Conference
Nov. 6-29, 2018	605.70	Travel - Mileage	Meetings
Nov. 16,2018	5.00	Travel - Parking	Meeting
Dec. 5 - Jan. 3, 2019	381.60	Travel - Mileage	Meetings
Jan. 15 - Feb. 21, 2019	324.00	Travel - Mileage	Meetings

NAME MARY CARDINAL

TITLE VP QUALITY & CLINICAL SERVICES

DATE	AMOUNT		EXPENSE CATEGORY	DESCRIPTION
Oct. 3-30, 2018		497.70	Travel - Mileage	Meetings
Oct. 16, 2018		10.00	Travel - Parking	Meeting
Oct. 17, 2018		6.50	Travel - Subway	Meeting
Nov. 1 - Dec. 27, 2018		568.35	Travel - Mileage	Meetings
Dec. 5, 2018			Travel - Subway	Meeting
Dec. 6, 2018		20.00	Travel - Parking	Meeting
Jan. 11-Mar.29, 2019		311.40	Travel - Mileage	Meetings

NAME KEN HAWORTH
TITLE VP FISCAL HEALTH

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION

NAME RON LAVOIE
TITLE BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 26-Dec. 11, 2018	187.20	Travel - Mileage	Meetings

NAME JOE LOOBY
TITLE BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 17-18, 2018	161.10	Travel - Mileage	Conference
Oct. 17-18, 2018	257.37	Travel - Accommodations	Conference
Oct. 17-18, 2018	45.00	Travel - Parking	Conference

NAME KIM ROSS-JONES TITLE BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr.5 - Mar. 7, 2019	324.90	Travel - Mileage	Meetings

NAME RENA SPEVACK
TITLE BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Mar. 25-26, 2019	33.90	Travel - Train	Conference
Mar. 25, 2019	32.36	Travel - Meals	Conference