

Windsor Regional Hospital					
Reporting of Expenses April 1, 2011 - September 30, 2011					
Executive staff and Members of the Board of Directors					
Employee	Title	Date	Amount	Expense Category	Description
Innerd, Wilfred	Board of Directors	Apr-11	55.68	Travel - own use	Local Travel
Ray, Mike	Board of Directors	May-11	198.27	Travel - Accommodations	Conference
Ray, Mike	Board of Directors	May-11	56.17	Meals	Conference
Ray, Mike	Board of Directors	May-11	30.38	Meals	Conference
Wrye, Gay	Board of Directors	May-11	198.27	Travel - Accommodations	Conference
Wrye, Gay	Board of Directors	May-11	56.17	Meals	Conference
Wrye, Gay	Board of Directors	May-11	30.38	Meals	Conference
Dzudz, Nick	Board of Directors	Jun-11	168.37	Travel - Accommodations	Conference
Dzudz, Nick	Board of Directors	Jun-11	18.00	Meals	Conference
Dzudz, Nick	Board of Directors	Jun-11	47.00	Travel - Incidentals	Conference
Musyj, D.	President/CEO	Apr-11	186.45	Travel - Train	Budget
Musyj, D.	President/CEO	Apr-11	93.75	Travel - Taxi	Budget
Musyj, D.	President/CEO	Apr-11	20.60	Travel - Taxi	Budget
Musyj, D.	President/CEO	May-11	56.17	Meals	Conference
Musyj, D.	President/CEO	May-11	30.38	Meals	Conference
Musyj, D.	President/CEO	May-11	150.11	Meals	Conference
Musyj, D.	President/CEO	May-11	157.28	Travel - Taxi	Conference
Musyj, D.	President/CEO	May-11	198.27	Travel - Accommodations	Conference
den Boer Grima, Claudia	Regional VP Cancer Services	Jul-11	169.50	Travel - Taxi	Meeting
den Boer Grima, Claudia	Regional VP Cancer Services	Jul-11	25.50	Travel - Incidentals	Meeting
den Boer Grima, Claudia	Regional VP Cancer Services	Jul-11	285.40	Travel - own use	Meeting
den Boer Grima, Claudia	Regional VP Cancer Services	Jul-11	797.31	Travel - Air Travel	Meeting
den Boer Grima, Claudia	Regional VP Cancer Services	Sep-11	80.00	Travel - own use	Meeting
den Boer Grima, Claudia	Regional VP Cancer Services	Sep-11	7.40	Meals	Meeting
den Boer Grima, Claudia	Regional VP Cancer Services	Sep-11	250.20	Travel - Air Travel	Meeting
den Boer Grima, Claudia	Regional VP Cancer Services	Sep-11	456.66	Travel - Air Travel	Meeting
McCullough, Karen	VP Acute Care/Chief Nursing Officer	May-11	198.27	Travel - Accommodations	Conference
McCullough, Karen	VP Acute Care/Chief Nursing Officer	May-11	56.17	Meals	Conference
McCullough, Karen	VP Acute Care/Chief Nursing Officer	May-11	30.38	Meals	Conference
Pillon, Sharon	VP Continuing Care	May-11	198.27	Travel - Accommodations	Conference
Pillon, Sharon	VP Continuing Care	May-11	56.17	Meals	Conference
Pillon, Sharon	VP Continuing Care	May-11	30.38	Meals	Conference
Pillon, Sharon	VP Continuing Care	Jun-11	114.75	Travel - own use	Local Travel
Pillon, Sharon	VP Continuing Care	Jun-11	69.00	Travel - Incidentals	Travel
Germain, Dan	VP Corporate Services/CFO	Apr-11	20.00	Travel - Incidentals	Conference
Germain, Dan	VP Corporate Services/CFO	Apr-11	281.37	Travel - Accommodations	Conference
Germain, Dan	VP Corporate Services/CFO	Apr-11	160.00	Travel - own use	Local Travel
Germain, Dan	VP Corporate Services/CFO	Apr-11	80.00	Travel - own use	Conference
Germain, Dan	VP Corporate Services/CFO	Jun-11	20.00	Travel - Incidentals	Meeting
Germain, Dan	VP Corporate Services/CFO	Jun-11	281.37	Travel - Accommodations	Conference
Germain, Dan	VP Corporate Services/CFO	Jun-11	281.37	Travel - Accommodations	Meeting
Germain, Dan	VP Corporate Services/CFO	Jun-11	65.00	Travel - Taxi	Meeting
Germain, Dan	VP Corporate Services/CFO	Jun-11	80.00	Travel - own use	Meeting
Germain, Dan	VP Corporate Services/CFO	Aug-11	320.00	Travel - own use	Meeting
Germain, Dan	VP Corporate Services/CFO	Sep-11	255.00	Travel - own use	Meeting
Germain, Dan	VP Corporate Services/CFO	Sep-11	30.20	Travel - Incidentals	Meeting
Germain, Dan	VP Corporate Services/CFO	Sep-11	9.74	Meals	Meeting
Germain, Dan	VP Corporate Services/CFO	Sep-11	60.00	Travel - Taxi	Meeting
Germain, Dan	VP Corporate Services/CFO	Sep-11	80.00	Travel - own use	Meeting
Germain, Dan	VP Corporate Services/CFO	Sep-11	142.31	Meals	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Apr-11	305.10	Travel - Accommodations	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Apr-11	74.58	Travel - Train	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Apr-11	150.29	Travel - Accommodations	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Apr-11	235.04	Travel - Train	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	May-11	123.17	Travel - Accommodations	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	May-11	46.33	Travel - Train	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Jun-11	38.32	Meals	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Jun-11	123.17	Travel - Accommodations	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Jun-11	138.17	Travel - Accommodations	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Jun-11	225.75	Travel - Train	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Jun-11	14.87	Hospitality	Meeting

Broga, Dr. Mary	VP Family/Mental Health Services	Jul-11	176.28	Travel - Accommodations	Meeting
Broga, Dr. Mary	VP Family/Mental Health Services	Aug-11	485.71	Travel - Air Travel	Conference
Broga, Dr. Mary	VP Family/Mental Health Services	Sep-11	303.97	Travel - Train	Conference
Foster, Ron	VP Public Affairs, Foundaton	Jun-11	58.14	Meals	Conference
Foster, Ron	VP Public Affairs, Foundaton	Jun-11	14.50	Travel - Incidentals	Meeting
Foster, Ron	VP Public Affairs, Foundaton	Aug-11	80.90	Hospitality	Event
Foster, Ron	VP Public Affairs, Foundaton	May-11	198.27	Travel - Accommodations	Conference
Foster, Ron	VP Public Affairs, Foundaton	May-11	56.17	Meals	Conference
Foster, Ron	VP Public Affairs, Foundaton	May-11	30.38	Meals	Conference
Other Staff					
Employee		Date	Amount	Expense Category	Description
Agapito, Carol		Jun-11	359.34	Travel - Train or Air Travel	Conference
Agapito, Carol		Aug-11	19.16	Meals	Training/Education
Agapito, Carol		Aug-11	187.39	Travel - Train or Air Travel	Training/Education
Alexander-Dionisi, Melissa		Jun-11	192.10	Travel - Accommodations	Conference
Alexander-Dionisi, Melissa		Jun-11	20.00	Travel - Incidentals	Conference
Alexander-Dionisi, Melissa		Jun-11	27.00	Travel - Taxi	Conference
Alexander-Dionisi, Melissa		Jun-11	9.50	Travel - Incidentals	Training/Education
Alexander-Dionisi, Melissa		Jun-11	60.67	Travel - Vehicle rental or own use	Training/Education
Amanpreet, Chana		Jul-11	4.25	Travel - Vehicle rental or own use	Local Travel
Amer, Carol		Jul-11	30.00	Travel - Vehicle rental or own use	Local Travel
Amer, Carole		Sep-11	40.00	Travel - Vehicle rental or own use	Local Travel
Arpin, Louise		Apr-11	98.88	Travel - own use	Local Travel
Arpin, Louise		May-11	57.60	Travel - Vehicle rental or own use	Local Travel
Arpin, Louise		Aug-11	93.12	Travel - Vehicle rental or own use	Local Travel
Assant, Sue		Apr-11	78.33	Travel - own use	Local Travel
Aussant, Sue		May-11	22.17	Travel - Vehicle rental or own use	Local Travel
Aussant, Sue		Jun-11	47.80	Travel - Vehicle rental or own use	Local Travel
Aussant, Sue		Jul-11	31.48	Travel - Vehicle rental or own use	Local Travel
Aussant, Sue		Aug-11	26.49	Travel - Vehicle rental or own use	Meeting
Aussant, Sue		Sep-11	9.79	Travel - Vehicle rental or own use	Local Travel
Austin, Jessica		Apr-11	104.44	Meals	Conference
Austin, Jessica		Apr-11	36.50	Travel - Taxi	Conference
Austin, Jessica		Apr-11	572.91	Travel - Accommodations	Conference
Babuik, Rhonda		Sep-11	4.25	Travel - Vehicle rental or own use	Local Travel
Badour, T		Jun-11	9.00	Travel - Incidentals	Meeting
Badour, T		Jun-11	26.23	Catering	Meeting
Badour, Tina		May-11	80.00	Travel - Vehicle rental or own use	Meeting
Baldwin, Jane		Jun-11	499.40	Travel - Vehicle rental or own use	Local Travel
Baldwin, Jane		Jul-11	162.72	Travel - Vehicle rental or own use	Local Travel
Bannister, Michael		Jun-11	417.60	Travel - Vehicle rental or own use	Local Travel
Bannister, Michael		Aug-11	408.00	Travel - Vehicle rental or own use	Local Travel
Barbera, Joanne		Jun-11	67.17	Travel - Rental	Conference
Barbera-Sheehan, Joanne		Jun-11	186.45	Travel - Train or Air Travel	Meeting
Barbera-Sheehan, Joanne		Jun-11	385.40	Travel - Accommodations	Meeting
Bartman, Cathy		Jun-11	30.00	Travel - Vehicle rental or own use	Local Travel
Bartman, Cathy		Aug-11	12.00	Travel - Vehicle rental or own use	Local Travel
Bartol, Judy		Apr-11	73.78	Travel - Vehicle rental or own use	Local Travel
Bartol, Judy		Jun-11	176.54	Travel - Vehicle rental or own use	Local Travel
Bartol, Judy		Jun-11	175.00	Travel - Vehicle rental or own use	Training/Education
Bartosek, Brenda		Jun-11	13.74	Meals	Meeting
Bartosek, Brenda		Jun-11	44.50	Travel - Vehicle rental or own use	Local Travel
Bartosek, Brenda		Jul-11	14.93	Travel - Vehicle rental or own use	Local Travel
Bartosek, Brenda		Sep-11	366.80	Travel - Train or Air Travel	Conference
Bartosek, Brenda		Sep-11	175.00	Travel - Vehicle rental or own use	Meeting
Bartosek, Brenda		Sep-11	15.70	Meals	Meeting
Bartosek, Brenda		Sep-11	12.48	Travel - Vehicle rental or own use	Local Travel
Beattie-Chittle, C		Jul-11	57.60	Travel - Vehicle rental or own use	Local Travel
Beattie-Chittle, C		Sep-11	44.80	Travel - Vehicle rental or own use	Local Travel
Beattie-Chittle, Catherine		Aug-11	70.40	Travel - Vehicle rental or own use	Local Travel
Begert, Karla		May-11	17.28	Travel - Vehicle rental or own use	Local Travel
Begert, Karla		Aug-11	51.84	Travel - Vehicle rental or own use	Local Travel
Begert, Karla		Sep-11	17.28	Travel - Vehicle rental or own use	Local Travel
Belisle, Rosanne		Jun-11	12.00	Travel - Taxi	Training/Education

Belisle, Rosanne		Jun-11	27.41	Meals	Training/Education
Belisle, Rosanne		Jun-11	168.22	Travel - Accommodations	Training/Education
Belisle, Rosanne		Jun-11	272.33	Travel - Train or Air Travel	Training/Education
Bell, Carly		Apr-11	114.00	Travel - Vehicle rental or own use	Local Travel
Bell, Carly		May-11	304.00	Travel - Vehicle rental or own use	Local Travel
Bell, Carly		Jul-11	190.00	Travel - Vehicle rental or own use	Local Travel
Bell, Carly		Aug-11	152.00	Travel - Vehicle rental or own use	Local Travel
Bell, Carly		Sep-11	152.00	Travel - Vehicle rental or own use	Local Travel
Bell, Graham		Jul-11	10.56	Travel - Vehicle rental or own use	Local Travel
Benson, Mike		Jun-11	122.40	Travel - Vehicle rental or own use	Local Travel
Benson, Mike		Jul-11	81.60	Travel - Vehicle rental or own use	Local Travel
Benson, Mike		Aug-11	81.60	Travel - Vehicle rental or own use	Local Travel
Benson, Mike		Sep-11	40.80	Travel - Vehicle rental or own use	Local Travel
Berdan, Shelley		May-11	120.00	Travel - Vehicle rental or own use	Local Travel
Bessette, Denise		Apr-11	330.00	Travel - Vehicle rental or own use	Local Travel
Bessette, Denise		Apr-11	330.00	Travel - Vehicle rental or own use	Conference
Bezaire, Adrien		Jul-11	29.28	Travel - Vehicle rental or own use	Local Travel
Boin, D		Sep-11	5.60	Travel - Vehicle rental or own use	Local Travel
Boin, Diane		May-11	12.00	Travel - Vehicle rental or own use	Local Travel
Boin, Diane		May-11	12.00	Travel - Vehicle rental or own use	Local Travel
Boin, Diane		Jul-11	12.00	Travel - Vehicle rental or own use	Local Travel
Bondy, Lucy		Apr-11	28.80	Travel - Vehicle rental or own use	Local Travel
Bouffard, Diana		Jun-11	236.16	Travel - Vehicle rental or own use	Local Travel
Bouffard, Diana		Aug-11	362.40	Travel - Vehicle rental or own use	Local Travel
Boufford, Diana		May-11	312.96	Travel - Vehicle rental or own use	Local Travel
Boufford, Diana		Jul-11	293.28	Travel - Vehicle rental or own use	Local Travel
Boufford, Diana		Sep-11	330.72	Travel - Vehicle rental or own use	Local Travel
Boyce, Catherine		Jul-11	235.04	Travel - Accommodations	Conference
Boyce, Catherine		Jul-11	24.00	Travel - Incidentals	Conference
Boyce, Catherine		Jul-11	330.00	Travel - Vehicle rental or own use	Conference
Boyce, Catherine		Jul-11	109.88	Meals	Conference
Boyer, C		Sep-11	96.00	Travel - Vehicle rental or own use	Local Travel
Boyer, C		Sep-11	60.00	Travel - Vehicle rental or own use	Local Travel
Boyer, cindy		Apr-11	42.00	Travel - Vehicle rental or own use	Local Travel
Boyer, Cindy		Jun-11	78.00	Travel - Vehicle rental or own use	Local Travel
Boyer, Cindy		Jun-11	24.00	Travel - Vehicle rental or own use	Local Travel
Boyer, Cindy		Jun-11	84.00	Travel - Vehicle rental or own use	Local Travel
Brescacin, J.		Sep-11	89.25	Travel - Vehicle rental or own use	Local Travel
Brescacin, J.P.		May-11	34.00	Travel - Vehicle rental or own use	Local Travel
Brescacin, J.P.		May-11	38.25	Travel - Vehicle rental or own use	Local Travel
Brescacin, J.P.		Jul-11	63.75	Travel - Vehicle rental or own use	Local Travel
Brown, Lynn		Apr-11	21.50	Travel - Taxi	Conference
Brown, Lynn		Apr-11	24.36	Meals	Conference
Brown, Lynn		Apr-11	287.02	Travel - Accommodations	Conference
Buchanan, Michele		May-11	14.40	Travel - Vehicle rental or own use	Local Travel
Bulcke, Gina		May-11	198.27	Travel - Accommodations	Conference
Bulcke, Gina		May-11	56.17	Meals	Conference
Bulcke, Gina		May-11	30.38	Meals	Conference
Bulcke, Gina		Aug-11	45.75	Travel - Incidentals	Conference
Bulcke, Gina		Aug-11	145.03	Meals	Conference
Bulcke, Gina		Aug-11	693.63	Travel - Train or Air Travel	Conference
Bulcke, Gina		Aug-11	270.06	Travel - Accommodations	Conference
Bulcke, Gina		Aug-11	963.50	Travel - Vehicle rental or own use	Local Travel
Burke, Mary		Apr-11	196.89	Travel - Vehicle rental or own use	Local Travel
Burton, Hope		May-11	12.00	Travel - Vehicle rental or own use	Local Travel
Campeau, Linda		Apr-11	80.00	Travel - Vehicle rental or own use	Local Travel
Cantarutti, Cindy		Sep-11	26.10	Travel - Vehicle rental or own use	Local Travel
Carson, Irene		Apr-11	80.00	Travel - Vehicle rental or own use	Meeting
Carson, Irene		Jun-11	67.17	Travel - Rental	Conference
Carson, Irene		Jul-11	160.00	Travel - Vehicle rental or own use	Meeting
Carson, Irene		Jul-11	10.00	Travel - Incidentals	Meeting
Champoux, France		Jun-11	67.17	Travel - Rental	Conference
Champoux, France		Jul-11	87.50	Travel - Vehicle rental or own use	Meeting
Chappell, Lynn		Apr-11	474.00	Travel - Vehicle rental or own use	Meeting
Chappell, Lynn		Apr-11	15.25	Travel - Incidentals	Meeting

Chappell, Lynn		May-11	644.10	Travel - Accommodations	Meeting
Chappell, Lynn		May-11	1,062.48	Travel - Train or Air Travel	Meeting
Chappell, Lynn		May-11	48.18	Meals	Meeting
Chappell, Lynn		May-11	61.25	Travel - Incidentals	Meeting
Chappell, Lynn		May-11	165.00	Travel - Taxi	Meeting
Chappell, Lynn		Jun-11	952.00	Travel - Vehicle rental or own use	Meeting
Chappell, Lynn		Jun-11	9.50	Travel - Incidentals	Meeting
Chappell, Lynn		Jun-11	32.77	Meals	Meeting
Chappell, Lynn		Jun-11	207.92	Travel - Accommodations	Meeting
Chappell, Lynn		Aug-11	15.25	Travel - Incidentals	Meeting
Chappell, Lynn		Aug-11	453.65	Travel - Vehicle rental or own use	Meeting
Chen, Jean		May-11	28.80	Travel - Vehicle rental or own use	Local Travel
Chen, Jean		Jul-11	7.20	Travel - Vehicle rental or own use	Local Travel
Choudhry, Caroline		May-11	7.20	Travel - Vehicle rental or own use	Local Travel
Choudhry, Caroline		Aug-11	7.20	Travel - Vehicle rental or own use	Local Travel
Coll, Elizabeth		Jun-11	145.92	Travel - Vehicle rental or own use	Local Travel
Coll, Elizabeth		Sep-11	73.92	Travel - Vehicle rental or own use	Local Travel
Cooke, Cecile		Apr-11	175.00	Travel - Vehicle rental or own use	Meeting
Copp, C		Aug-11	43.20	Travel - Vehicle rental or own use	Local Travel
Cormier, Vicki		May-11	73.60	Travel - Vehicle rental or own use	Local Travel
Cormier, Vicki		May-11	79.20	Travel - Vehicle rental or own use	Local Travel
Cormier, Vicki		Jul-11	104.00	Travel - Vehicle rental or own use	Local Travel
Cormier, Vicki		Jul-11	52.00	Travel - Vehicle rental or own use	Local Travel
Cormier, Vicky		Apr-11	41.06	Travel - Vehicle rental or own use	Local Travel
Cormier, Vicky		Sep-11	156.80	Travel - Vehicle rental or own use	Local Travel
Cowan, Kerri Ann		May-11	57.60	Travel - Vehicle rental or own use	Local Travel
Cowan, Kerri Ann		May-11	102.24	Travel - Vehicle rental or own use	Local Travel
Cziraky, Joyce		Apr-11	19.00	Travel - Incidentals	Meeting
Cziraky, Joyce		Apr-11	169.50	Travel - Accommodations	Meeting
Cziraky, Joyce		Apr-11	79.10	Travel - Train or Air Travel	Meeting
Dalo, Sara		May-11	75.58	Travel - Vehicle rental or own use	Meeting
Dalo, Sara		May-11	35.66	Travel - Vehicle rental or own use	Local Travel
Dalo, Sara		Jun-11	75.58	Travel - Vehicle rental or own use	Meeting
Dalo, Sara		Jun-11	101.98	Travel - Vehicle rental or own use	Meeting
Dalo, Sara		Jun-11	74.74	Travel - Vehicle rental or own use	Event
Dalo, Sara		Jun-11	155.24	Travel - Vehicle rental or own use	Meeting
Dalo, Sara		Jul-11	75.58	Travel - Vehicle rental or own use	Meeting
Dalo, Sara		Jul-11	25.45	Meals	Local Travel
Dalo, Sara		Aug-11	75.58	Travel - Vehicle rental or own use	Meeting
Dalo, Sara		Aug-11	204.16	Travel - Vehicle rental or own use	Meeting
Dattilo, Pierina		May-11	155.52	Travel - Vehicle rental or own use	Local Travel
Dattilo, Peirina		Jul-11	104.16	Travel - Vehicle rental or own use	Local Travel
Dattilo, Pierina		Jun-11	149.76	Travel - Vehicle rental or own use	Local Travel
Dattilo, Pierina		Aug-11	169.92	Travel - Vehicle rental or own use	Local Travel
Dattilo, Pierina		Sep-11	142.08	Travel - Vehicle rental or own use	Local Travel
David, Marie		May-11	25.20	Travel - Vehicle rental or own use	Local Travel
David, Marie		May-11	50.40	Travel - Vehicle rental or own use	Local Travel
David, Marie		May-11	25.20	Travel - Vehicle rental or own use	Local Travel
David, Marie		Jun-11	25.20	Travel - Vehicle rental or own use	Local Travel
David, Marie		Jul-11	75.60	Travel - Vehicle rental or own use	Local Travel
Davis, J		Aug-11	14.50	Travel - Incidentals	Local Travel
Davis, J.		Jun-11	3.52	Catering	Meeting
Davis, J.		Jun-11	45.98	Catering	Meeting
Davis, J.		Jun-11	10.74	Catering	Meeting
Davis, Leslie		May-11	94.97	Travel - Vehicle rental or own use	Local Travel
Debono, Ursula		Aug-11	28.00	Travel - Incidentals	Training/Education
Debono, Ursula		Aug-11	175.00	Travel - Vehicle rental or own use	Training/Education
Dehoey, Tim		May-11	19.20	Travel - Vehicle rental or own use	Local Travel
Dehoey, Tim		Aug-11	38.40	Travel - Vehicle rental or own use	Local Travel
Dehoey, Tim		Sep-11	38.40	Travel - Vehicle rental or own use	Local Travel
Deluca-Guarnaccia, Sara		Jun-11	525.31	Travel - Vehicle rental or own use	Local Travel
Denis, M		Jun-11	10.00	Travel - Vehicle rental or own use	Local Travel
Denis, M		Jun-11	20.00	Travel - Vehicle rental or own use	Local Travel
Dennis, Maureen		Apr-11	19.00	Travel - Taxi	Meeting
Dennis, Maureen		Apr-11	169.50	Travel - Accommodations	Meeting

Dennis, Maureen		Apr-11	79.10	Travel - Train or Air Travel	Meeting
DePutter, Lisa		Jun-11	10.24	Hospitality	Meeting
DePutter, Lisa		Jun-11	67.17	Travel - Rental	Conference
Derkatz, Anita		Jun-11	720.99	Travel - Accommodations	Conference
Deslippe, Dave		May-11	283.20	Travel - Vehicle rental or own use	Local Travel
Deslippe, Dave		Jun-11	319.20	Travel - Vehicle rental or own use	Local Travel
Deslippe, Dave		Jul-11	340.32	Travel - Vehicle rental or own use	Local Travel
Deslippe, Dave		Jul-11	246.72	Travel - Vehicle rental or own use	Local Travel
Deslippe, Dave		Sep-11	485.28	Travel - Vehicle rental or own use	Local Travel
Devlin, John		Aug-11	290.88	Travel - Vehicle rental or own use	Event
Devlin, John		Aug-11	15.00	Travel - Incidentals	Event
DiMonne, Andrea		Sep-11	5.60	Travel - Vehicle rental or own use	Local Travel
Djokich, Dan		Aug-11	14.40	Travel - Vehicle rental or own use	Local Travel
Drazilov, Tammy		Jun-11	275.52	Travel - Vehicle rental or own use	Local Travel
Drazilov, Tammy		Jun-11	212.16	Travel - Vehicle rental or own use	Training/Education
Dufour, Louise		Apr-11	145.77	Travel - Accommodations	Conference
Dufour, Louise		Apr-11	37.29	Travel - Incidentals	Conference
Dulmage, Elizabeth		Apr-11	256.51	Travel - Train or Air Travel	Conference
Dulmage, Elizabeth		Apr-11	20.00	Travel - Incidentals	Conference
Dulmage, Elizabeth		Apr-11	10.00	Travel - Taxi	Conference
Dulmage, Elizabeth		Apr-11	150.29	Travel - Accommodations	Conference
Dulmage, Elizabeth		May-11	9.60	Travel - Vehicle rental or own use	Local Travel
Dulmage, Elizabeth		May-11	303.36	Travel - Vehicle rental or own use	Meeting
Dulmage, Elizabeth		Jun-11	73.80	Travel - Vehicle rental or own use	Local Travel
Dulmage, Elizabeth		Jul-11	227.41	Travel - Train or Air Travel	Meeting
Dulmage, Elizabeth		Jul-11	8.50	Travel - Incidentals	Meeting
Dulmage, Elizabeth		Jul-11	35.00	Travel - Taxi	Meeting
Dulmage, Elizabeth		Jul-11	200.64	Travel - Vehicle rental or own use	Meeting
Dulmage, Elizabeth		Jul-11	231.16	Travel - Vehicle rental or own use	Local Travel
Dulmage, Elizabeth		Sep-11	211.59	Travel - Train or Air Travel	Meeting
Dulmage, Elizabeth		Sep-11	3.40	Meals	Meeting
Dulmage, Elizabeth		Sep-11	58.50	Travel - Taxi	Meeting
Dunn, Ivana		Aug-11	28.80	Travel - Vehicle rental or own use	Local Travel
Dunn, Paul		Jun-11	175.00	Travel - Vehicle rental or own use	Seminar
Dupuis, Lorraine		Jun-11	67.17	Travel - Rental	Conference
Duval, D		May-11	4.80	Travel - Vehicle rental or own use	Local Travel
Duval, D		May-11	4.80	Travel - Vehicle rental or own use	Local Travel
Duval, D		Jun-11	19.20	Travel - Vehicle rental or own use	Local Travel
Duval, D		Sep-11	24.00	Travel - Vehicle rental or own use	Local Travel
Duval, D		Sep-11	9.60	Travel - Vehicle rental or own use	Local Travel
Elslinger, Shelley		May-11	123.84	Travel - Vehicle rental or own use	Local Travel
Elslinger, Shelley		Jun-11	149.28	Travel - Vehicle rental or own use	Local Travel
Elslinger, Shelley		Jul-11	160.32	Travel - Vehicle rental or own use	Local Travel
Elslinger, Shelley		Aug-11	136.80	Travel - Vehicle rental or own use	Local Travel
Elslinger, Shelley		Sep-11	284.64	Travel - Vehicle rental or own use	Local Travel
Evoy, Mary		May-11	129.95	Travel - Accommodations	Conference
Evoy, Mary		May-11	175.00	Travel - Vehicle rental or own use	Conference
Fathers, Mark		Jun-11	102.00	Travel - Vehicle rental or own use	Local Travel
Fathers, Mark		Sep-11	42.50	Travel - Vehicle rental or own use	Local Travel
Fettes, Maria		Jun-11	11.52	Travel - Vehicle rental or own use	Local Travel
Findlater, Pam		May-11	175.00	Travel - Vehicle rental or own use	Conference
Findlater, Pam		May-11	7.00	Travel - Incidentals	Conference
Findlater, Pam		May-11	14.68	Meals	Conference
Forbes, Christine		May-11	111.36	Travel - Vehicle rental or own use	Local Travel
Foster, Jonathan		Sep-11	124.29	Travel - Accommodations	Meeting
Foster, Jonathan		Sep-11	43.48	Meals	Meeting
Fraser, M		Jun-11	9.91	Travel - Vehicle rental or own use	Local Travel
Fraser, M		Sep-11	1.60	Travel - Vehicle rental or own use	Local Travel
Fraser, Marion		Aug-11	5.60	Travel - Vehicle rental or own use	Local Travel
Fregin, Michelle		Jun-11	35.20	Travel - Vehicle rental or own use	Local Travel
Fregin, Michelle		Jul-11	8.80	Travel - Vehicle rental or own use	Local Travel
Gaul, Jeff		Jul-11	90.40	Meals	Training/Education
Gaul, Jeff		Jul-11	249.20	Travel - Taxi	Training/Education
Gaul, Josh		Jun-11	109.48	Meals	Training/Education
Gaul, Josh		Jun-11	134.19	Meals	Training/Education

Gaul, Josh		Jun-11	50.00	Travel - Incidentals	Training/Education
Gaul, Josh		Jun-11	52.60	Travel - Vehicle rental or own use	Training/Education
Gaul, Josh		Jun-11	185.09	Meals	Training/Education
Gaul, Josh		Jun-11	254.20	Travel - Taxi	Training/Education
Gaul, Josh		Jun-11	254.20	Travel - Taxi	Training/Education
Geelen, L		May-11	38.40	Travel - Vehicle rental or own use	Local Travel
Geelen, L		Jun-11	76.80	Travel - Vehicle rental or own use	Local Travel
Geelen, L		Aug-11	38.40	Travel - Vehicle rental or own use	Local Travel
Geeley, L		Sep-11	57.60	Travel - Vehicle rental or own use	Local Travel
Giddillini, Rita		Sep-11	330.00	Travel - Vehicle rental or own use	Event
Giddillini, Rita		Sep-11	15.69	Meals	Event
Giddillini, Rita		Sep-11	436.36	Travel - Vehicle rental or own use	Local Travel
Gidillini, Rita		Jun-11	515.04	Travel - Vehicle rental or own use	Local Travel
Girard, Amanda		Jul-11	6.72	Travel - Vehicle rental or own use	Local Travel
Girard, Amanda		Aug-11	20.16	Travel - Vehicle rental or own use	Local Travel
Gobbato, Clarissa		Jun-11	241.73	Travel - Vehicle rental or own use	Local Travel
Golob, Adriana		Jul-11	100.00	Travel - Vehicle rental or own use	Conference
Goodfellow, Barry		Jun-11	259.25	Travel - Vehicle rental or own use	Local Travel
Gordano, Alexandra		Jul-11	330.00	Travel - Vehicle rental or own use	Training/Education
Goudreau, Terri		Jun-11	67.17	Travel - Rental	Conference
Granger, Lorianne		Jun-11	67.17	Travel - Rental	Conference
Greenwood, Lisa		Jun-11	57.60	Travel - Vehicle rental or own use	Local Travel
Greenwood, Lisa		Sep-11	19.20	Travel - Vehicle rental or own use	Local Travel
Guignon, Cathy		Apr-11	14.40	Travel - Vehicle rental or own use	Local Travel
Guimond, Carol		Jul-11	4.00	Travel - Vehicle rental or own use	Local Travel
Guimond, Carol		Sep-11	6.00	Travel - Vehicle rental or own use	Local Travel
Guimond, Carol		Aug-11	4.00	Travel - Vehicle rental or own use	Local Travel
Gulak, Betty		Sep-11	63.08	Travel - Vehicle rental or own use	Local Travel
Halfpenny, Alana		Apr-11	525.00	Travel - Vehicle rental or own use	Local Travel
Halfpenny, Alana		Apr-11	3.00	Travel - Incidentals	Parking
Halfpenny, Alana		May-11	177.12	Travel - Vehicle rental or own use	Meeting
Haluk-McMahon, Charlene		Jul-11	317.87	Travel - Train or Air Travel	Conference
Haluk-McMahon, Charlene		Jul-11	325.59	Travel - Accommodations	Conference
Haluk-McMahon, Charlene		Jul-11	40.24	Meals	Conference
Haluk-McMahon, Charlene		Jul-11	49.00	Travel - Taxi	Conference
Haluk-McMahon, Charlene		Jul-11	30.50	Travel - Incidentals	Conference
Hansen, Marg		Jul-11	8.00	Travel - Vehicle rental or own use	Local Travel
Hansen, Marg		Jul-11	8.00	Travel - Vehicle rental or own use	Local Travel
Hansen, Marg		Aug-11	4.00	Travel - Vehicle rental or own use	Local Travel
Harris, Mary		Jun-11	40.04	Travel - Vehicle rental or own use	Local Travel
Hart, Dominique		Apr-11	100.80	Travel - Vehicle rental or own use	Local Travel
Hebert, Pam		May-11	64.00	Travel - Vehicle rental or own use	Local Travel
Hebert, Pam		May-11	48.00	Travel - Vehicle rental or own use	Local Travel
Hebert, Pam		May-11	16.00	Travel - Vehicle rental or own use	Local Travel
Hebert, Pam		Jun-11	32.00	Travel - Vehicle rental or own use	Local Travel
Hebert, Pam		Jul-11	48.00	Travel - Vehicle rental or own use	Local Travel
Hebert, Pam		Aug-11	76.80	Travel - Vehicle rental or own use	Local Travel
Hebert, Pam		Aug-11	19.20	Travel - Vehicle rental or own use	Local Travel
Hebert, Pam		Sep-11	96.00	Travel - Vehicle rental or own use	Local Travel
Hennessy, K		Jul-11	30.40	Travel - Vehicle rental or own use	Local Travel
Hennessy, K		Sep-11	30.40	Travel - Vehicle rental or own use	Local Travel
Hennessy, K		Sep-11	15.20	Travel - Vehicle rental or own use	Local Travel
Heron, Kelly		Jun-11	67.17	Travel - Rental	Conference
Hooper, David		May-11	549.60	Travel - Vehicle rental or own use	Local Travel
Hooper, David		Jun-11	505.44	Travel - Vehicle rental or own use	Local Travel
Hooper, David		Jul-11	637.92	Travel - Vehicle rental or own use	Local Travel
Hooper, David		Aug-11	423.84	Travel - Vehicle rental or own use	Local Travel
Hooper, David		Sep-11	249.12	Travel - Vehicle rental or own use	Local Travel
Hooperm David		Apr-11	394.08	Travel - Vehicle rental or own use	Local Travel
Iannicello, Gayle		Jun-11	6.98	Travel - Vehicle rental or own use	Local Travel
Jacques, Camille		Sep-11	5.00	Travel - Vehicle rental or own use	Local Travel
Jacques, Camille		Sep-11	10.00	Travel - Vehicle rental or own use	Local Travel
Jacques, J		Aug-11	16.80	Travel - Vehicle rental or own use	Local Travel
Jaglarz, Maciej		Apr-11	75.00	Travel - Vehicle rental or own use	Local Travel
Janisse, Maureen		Apr-11	196.80	Travel - Vehicle rental or own use	Local Travel

Janisse, Maureen		May-11	228.00	Travel - Vehicle rental or own use	Local Travel
Janisse, Maureen		May-11	80.00	Travel - Vehicle rental or own use	Conference
Janisse, Maureen		Jun-11	277.44	Travel - Vehicle rental or own use	Local Travel
Janisse, Maureen		Jul-11	180.48	Travel - Vehicle rental or own use	Local Travel
Janisse, Maureen		Jul-11	160.00	Travel - Vehicle rental or own use	Local Travel
Janisse, Maureen		Aug-11	299.04	Travel - Vehicle rental or own use	Local Travel
Janisse, Maureen		Aug-11	193.92	Travel - Vehicle rental or own use	Local Travel
Jasim, Muhammad		May-11	74.00	Travel - Vehicle rental or own use	Local Travel
Jasim, Muhammad		May-11	32.00	Travel - Vehicle rental or own use	Local Travel
Jasim, Muhammad		May-11	23.00	Travel - Vehicle rental or own use	Local Travel
Jean, William		Sep-11	1.60	Travel - Vehicle rental or own use	Local Travel
Johnson, Claire		Jun-11	14.00	Travel - Vehicle rental or own use	Local Travel
Johnston, Sheryl		Jun-11	67.17	Travel - Rental	Conference
Jones, Freda		Aug-11	6.24	Travel - Vehicle rental or own use	Local Travel
Jones, Freda		Sep-11	6.24	Travel - Vehicle rental or own use	Local Travel
Kapsalis, Wilma		May-11	14.00	Travel - Vehicle rental or own use	Local Travel
Kapsalis, Wilma		May-11	14.00	Travel - Vehicle rental or own use	Local Travel
Kapsalis, Wilma		Jul-11	28.00	Travel - Vehicle rental or own use	Local Travel
Kapsalis, Wilma		Jul-11	14.00	Travel - Vehicle rental or own use	Local Travel
Kapsalis, Wilma		Sep-11	65.80	Travel - Vehicle rental or own use	Local Travel
Karalasingham, Raaj		Jul-11	28.80	Travel - Vehicle rental or own use	Local Travel
Karns, Lisa		May-11	301.44	Travel - Vehicle rental or own use	Local Travel
Karns, Lisa		Jun-11	536.16	Travel - Vehicle rental or own use	Local Travel
Karns, Lisa		Jul-11	407.04	Travel - Vehicle rental or own use	Local Travel
Karns, Lisa		Aug-11	366.24	Travel - Vehicle rental or own use	Local Travel
Karns, Lisa		Sep-11	408.96	Travel - Vehicle rental or own use	Local Travel
Katona, Misty		Jul-11	12.48	Travel - Vehicle rental or own use	Local Travel
Keegan, Donna		Jun-11	31.00	Travel - Taxi	Conference
Keegan, Donna		Jun-11	582.48	Travel - Train or Air Travel	Conference
Keegan, Donna		Aug-11	451.14	Travel - Accommodations	Conference
Keegan, Donna		Aug-11	98.00	Travel - Incidentals	Conference
Keegan, Donna		Aug-11	105.32	Meals	Conference
Keegan, Donna		Sep-11	755.52	Travel - Train or Air Travel	Conference
Kerr, Patty		Jun-11	226.94	Travel - Train or Air Travel	Training/Education
King, Bethany		Jul-11	175.00	Travel - Vehicle rental or own use	Meeting
King, Bethany		Jul-11	2.00	Travel - Incidentals	Meeting
Knezic, Michelle		Apr-11	20.00	Travel - Incidentals	Conference
Knezic, Michelle		Apr-11	15.00	Travel - Taxi	Conference
Knezic, Michelle		Apr-11	180.58	Travel - Accommodations	Conference
Knezic, Michelle		Jun-11	145.92	Travel - Vehicle rental or own use	Training/Education
Knezic, Michelle		Jun-11	130.94	Travel - Accommodations	Training/Education
Knezic, Michelle		Jun-11	18.00	Meals	Training/Education
Koolen, Gillian		Jun-11	67.17	Travel - Rental	Conference
Kopck, Maria		Aug-11	258.77	Travel - Accommodations	Conference
Kopck, Maria		Aug-11	256.51	Travel - Train or Air Travel	Conference
Kopck, Maria		Aug-11	93.66	Meals	Conference
Kopck, Maria		Aug-11	144.64	Travel - Train or Air Travel	Conference
Kopck, Maria		Aug-11	461.79	Travel - Train or Air Travel	Conference
Kopck, Maria		Aug-11	405.45	Travel - Accommodations	Conference
Kristalovich, Denean		Apr-11	90.00	Travel - Vehicle rental or own use	Local Travel
Kristalovich, Denean		Jul-11	179.10	Travel - Vehicle rental or own use	Local Travel
Kristalovich, Denean		Sep-11	161.50	Travel - Vehicle rental or own use	Local Travel
Kuchmaistrz, M		Jun-11	25.60	Travel - Vehicle rental or own use	Local Travel
Kuchmistrz, M		Sep-11	25.60	Travel - Vehicle rental or own use	Local Travel
Kuchmistrz, M.		Aug-11	19.20	Travel - Vehicle rental or own use	Local Travel
Kuchmistrz, M.A.		Jul-11	32.00	Travel - Vehicle rental or own use	Local Travel
Kuchmistrz, Marianne		Aug-11	25.60	Travel - Vehicle rental or own use	Local Travel
Laframboise, lisa		Apr-11	75.00	Travel - Vehicle rental or own use	Local Travel
LaPlante, E		May-11	45.60	Travel - Vehicle rental or own use	Local Travel
LaPlante, E		Sep-11	15.20	Travel - Vehicle rental or own use	Local Travel
Laplante, Erin		Jul-11	15.20	Travel - Vehicle rental or own use	Local Travel
Larose-Rossi, Sherri		Apr-11	161.50	Travel - Vehicle rental or own use	Local Travel
Lauzon, Brenda		May-11	154.08	Travel - Vehicle rental or own use	Local Travel
Lauzon, Brenda		Jun-11	603.56	Travel - Vehicle rental or own use	Local Travel
Lauzon, Brenda		Jul-11	554.40	Travel - Vehicle rental or own use	Local Travel

Lauzon, Brenda		Aug-11	328.52	Travel - Vehicle rental or own use	Local Travel
Lauzon, Brenda		Sep-11	366.72	Travel - Vehicle rental or own use	Local Travel
Lauzon, Tara		Apr-11	13.44	Travel - Vehicle rental or own use	Local Travel
Lauzon, Tara		Sep-11	67.20	Travel - Vehicle rental or own use	Local Travel
Lauzon, Tara		Sep-11	91.20	Travel - Vehicle rental or own use	Local Travel
Lazar, Kim		Jun-11	6.00	Travel - Vehicle rental or own use	Local Travel
Lazar, Kim		Jun-11	29.33	Travel - Vehicle rental or own use	Local Travel
Lazar, Kim		Aug-11	6.00	Travel - Vehicle rental or own use	Local Travel
Ledoux, Mike		May-11	21.12	Travel - Vehicle rental or own use	Local Travel
Ledoux, Mike		Jul-11	42.24	Travel - Vehicle rental or own use	Local Travel
Leduc-Wilson, Lindy		Jun-11	241.44	Travel - Vehicle rental or own use	Local Travel
Leduc-Wilson, Lindy		Jun-11	20.00	Travel - Incidentals	Meeting
Lee, Bee		May-11	16.80	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		May-11	25.20	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		Jun-11	33.60	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		Jul-11	8.40	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		Jul-11	8.40	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		Jul-11	8.40	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		Aug-11	33.60	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		Aug-11	16.80	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		Sep-11	25.20	Travel - Vehicle rental or own use	Local Travel
Lee, Bee		Sep-11	8.40	Travel - Vehicle rental or own use	Local Travel
Levac, Randy		Jun-11	67.17	Travel - Rental	Conference
Levac, Randy		Jul-11	22.59	Travel - Vehicle rental or own use	Local Travel
Leveille, Marlene		Aug-11	48.00	Travel - Vehicle rental or own use	Local Travel
Lyons, Kathy		Sep-11	80.00	Travel - Vehicle rental or own use	Meeting
MacIntyre, Jacqueline		Jul-11	175.00	Travel - Vehicle rental or own use	Meeting
MacKinnon, Kimberly		Apr-11	117.12	Travel - Vehicle rental or own use	Local Travel
MacKinnon, Kimberly		May-11	134.69	Travel - Vehicle rental or own use	Local Travel
MacKinnon, Kimberly		Jun-11	168.38	Travel - Vehicle rental or own use	Local Travel
MacKinnon, Kimberly		Jul-11	164.26	Travel - Vehicle rental or own use	Local Travel
MacKinnon, Kimberly		Aug-11	90.82	Travel - Vehicle rental or own use	Local Travel
MacLauchlan, Mary		Apr-11	125.88	Travel - Accommodations	Conference
MacMillan, Amanda		May-11	88.44	Meals	New Hire
MacMillan, Amanda		May-11	651.58	Travel - Vehicle rental or own use	New Hire
Magic, Ervin		Jun-11	92.83	Meals	Conference
Magic, Ervin		Jun-11	464.62	Travel - Accommodations	Conference
Magic, Ervin		Jun-11	330.00	Travel - Vehicle rental or own use	Conference
Mailloux-Kitchen		May-11	190.56	Travel - Vehicle rental or own use	Local Travel
Mailloux-Kitchen, Lynn		Jun-11	171.36	Travel - Vehicle rental or own use	Local Travel
Mailloux-Kitchen, Lynn		Jul-11	220.32	Travel - Vehicle rental or own use	Local Travel
Mailloux-Kitchen, Lynn		Aug-11	185.04	Travel - Vehicle rental or own use	Local Travel
Mailloux-Kitchen, Lynn		Sep-11	292.32	Travel - Vehicle rental or own use	Local Travel
Makila, David		Apr-11	214.25	Travel - Vehicle rental or own use	Local Travel
Makila, David		Sep-11	205.00	Travel - Vehicle rental or own use	Local Travel
Marchand, Marie		Jun-11	67.17	Travel - Rental	Conference
Marcotte, Bill		Sep-11	58.48	Catering	Meeting
Marcotte, Bill		Sep-11	220.38	Travel - Vehicle rental or own use	Local Travel
Marcotte, William		Jun-11	156.80	Travel - Vehicle rental or own use	Local Travel
Market, K		Jul-11	33.60	Travel - Vehicle rental or own use	Local Travel
Market, K		Jul-11	33.60	Travel - Vehicle rental or own use	Local Travel
Market, Kathy		May-11	84.00	Travel - Vehicle rental or own use	Local Travel
Market, Kathy		Jun-11	16.80	Travel - Vehicle rental or own use	Local Travel
Market, Kathy		Aug-11	16.80	Travel - Vehicle rental or own use	Local Travel
Market, Kathy		Aug-11	33.60	Travel - Vehicle rental or own use	Local Travel
Market, Kathy		Sep-11	16.80	Travel - Vehicle rental or own use	Local Travel
Market, Kathy		Sep-11	84.00	Travel - Vehicle rental or own use	Local Travel
Market, Kathy		Sep-11	16.80	Travel - Vehicle rental or own use	Local Travel
Masalsky, Annette		Jun-11	62.40	Travel - Vehicle rental or own use	Event
Masalsky, Annette		Jun-11	47.46	Hospitality	Meeting
Masalsky, Annette		Jun-11	18.39	Hospitality	Event
Matthews, G		May-11	6.40	Travel - Vehicle rental or own use	Local Travel
Matthews, G		Jun-11	12.80	Travel - Vehicle rental or own use	Local Travel
Matthews, G		Jun-11	6.40	Travel - Vehicle rental or own use	Local Travel
Matthews, G		Jun-11	25.60	Travel - Vehicle rental or own use	Local Travel

Matthews, G		Jul-11	12.80	Travel - Vehicle rental or own use	Local Travel
Matthews, G		Jul-11	12.80	Travel - Vehicle rental or own use	Local Travel
Matthews, G		Aug-11	6.40	Travel - Vehicle rental or own use	Local Travel
Matthews, G		Sep-11	18.60	Travel - Vehicle rental or own use	Local Travel
Matthews, G		Sep-11	12.80	Travel - Vehicle rental or own use	Local Travel
Mayer, F		May-11	25.60	Travel - Vehicle rental or own use	Local Travel
Mayer, F		May-11	12.80	Travel - Vehicle rental or own use	Local Travel
Mayer, Fran		Jul-11	12.80	Travel - Vehicle rental or own use	Local Travel
Mayer, Fran		Jul-11	25.60	Travel - Vehicle rental or own use	Local Travel
Mayer, Fran		Aug-11	12.80	Travel - Vehicle rental or own use	Local Travel
Mayer, Fran		Aug-11	25.60	Travel - Vehicle rental or own use	Local Travel
Mayer, Fran		Sep-11	25.60	Travel - Vehicle rental or own use	Local Travel
Mayer, Fran		Sep-11	25.60	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		Apr-11	226.08	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		Apr-11	200.88	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		May-11	212.40	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		Jun-11	129.60	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		Jun-11	157.44	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		Jul-11	102.24	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		Aug-11	130.80	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		Sep-11	124.32	Travel - Vehicle rental or own use	Local Travel
McCaw, Christina		Sep-11	155.04	Travel - Vehicle rental or own use	Local Travel
McCaw, Wayne		May-11	435.84	Travel - Vehicle rental or own use	Local Travel
McCaw, Wayne		Jun-11	518.40	Travel - Vehicle rental or own use	Local Travel
McCaw, Wayne		Jul-11	504.48	Travel - Vehicle rental or own use	Local Travel
McCaw, Wayne		Aug-11	435.36	Travel - Vehicle rental or own use	Local Travel
McCaw, Wayne		Sep-11	450.72	Travel - Vehicle rental or own use	Local Travel
McChesney, Marion		Jul-11	36.00	Travel - Vehicle rental or own use	Meeting
McChesney, Marion		Jul-11	65.84	Travel - Vehicle rental or own use	Meeting
McChesney, Marion		Jul-11	161.28	Travel - Train or Air Travel	Conference
McChesney, Marion		Jul-11	71.10	Travel - Vehicle rental or own use	Conference
McChesney, Marion		Jul-11	9.90	Travel - Incidentals	Conference
McDonald, Kristi		Jul-11	560.00	Travel - Vehicle rental or own use	Meeting
McDonough, C		Jun-11	10.00	Travel - Vehicle rental or own use	Local Travel
McDonough, Christine		May-11	20.00	Travel - Vehicle rental or own use	Local Travel
McDonough, Christine		Jun-11	40.00	Travel - Vehicle rental or own use	Local Travel
McDonough, Christine		Aug-11	10.00	Travel - Vehicle rental or own use	Local Travel
McDonough, Christine		Aug-11	20.00	Travel - Vehicle rental or own use	Local Travel
McDonough, Christine		Sep-11	20.00	Travel - Vehicle rental or own use	Local Travel
McFarland, Nancy		Apr-11	235.04	Travel - Train or Air Travel	Conference
McGregor, Teresa		May-11	12.80	Travel - Vehicle rental or own use	Local Travel
McGregor, Teresa		May-11	12.80	Travel - Vehicle rental or own use	Local Travel
McGregor, Teresa		Jul-11	12.80	Travel - Vehicle rental or own use	Local Travel
McGregor, Teresa		Jul-11	6.40	Travel - Vehicle rental or own use	Local Travel
McGregor, Teresa		Aug-11	19.20	Travel - Vehicle rental or own use	Local Travel
McIntosh, Kathy		Jun-11	100.30	Travel - Vehicle rental or own use	Local Travel
McIntosh, Kathy		Sep-11	119.00	Travel - Vehicle rental or own use	Local Travel
McLean, Linda		Sep-11	228.78	Travel - Vehicle rental or own use	Local Travel
McLean, M		Sep-11	5.20	Travel - Vehicle rental or own use	Local Travel
McPherson, Findlater, Pam		May-11	189.76	Travel - Vehicle rental or own use	Local Travel
McPherson-Findlater, Pam		Apr-11	24.00	Travel - Vehicle rental or own use	Local Travel
McPherson-Findlater, Pam		Apr-11	5.00	Travel - Incidentals	Parking
McPherson-Findlater, Pam		Jun-11	9.50	Travel - Incidentals	Local Travel
McPherson-Findlater, Pam		Jun-11	117.12	Travel - Vehicle rental or own use	Local Travel
McPherson-Findlater, Pam		Jul-11	7.50	Travel - Incidentals	Local Travel
McPherson-Findlater, Pam		Jul-11	120.96	Travel - Vehicle rental or own use	Local Travel
McPherson-Findlater, Pam		Aug-11	250.00	Travel - Vehicle rental or own use	Training/Education
McPherson-Findlater, Pam		Aug-11	13.47	Meals	Training/Education
McPherson-Findlater, Pam		Aug-11	220.80	Travel - Vehicle rental or own use	Local Travel
McPherson-Findlater, Pam		Sep-11	300.00	Travel - Vehicle rental or own use	Local Travel
McQueen, Joe		Jul-11	358.03	Travel - Train or Air Travel	Conference
McQueen, Joe		Jul-11	18.09	Meals	Conference
McQueen, Joe		Jul-11	30.34	Travel - Taxi	Conference
McQueen, Joe		Jul-11	469.80	Travel - Accommodations	Conference
McQueen, Joe		Jul-11	39.82	Travel - Incidentals	Conference

Mellow, Kim		Jun-11	48.00	Travel - Vehicle rental or own use	Local Travel
Mellow, Kim		Jul-11	48.00	Travel - Vehicle rental or own use	Local Travel
Mellow, Kim		Aug-11	67.20	Travel - Vehicle rental or own use	Local Travel
Mellow, Kim		Sep-11	86.40	Travel - Vehicle rental or own use	Local Travel
Melton, Gina		Jun-11	26.88	Travel - Vehicle rental or own use	Local Travel
Meraj, Jay		Jun-11	931.62	Travel - Train or Air Travel	Conference
Michailoff, Mary-Beth		May-11	188.16	Travel - Accommodations	Conference
Milani, Iuana		Jul-11	21.25	Travel - Vehicle rental or own use	Local Travel
Milogevic, Ana		Apr-11	256.51	Travel - Train or Air Travel	Meeting
Milogevic, Ana		Apr-11	24.00	Travel - Incidentals	Meeting
Milogevic, Ana		Apr-11	150.29	Travel - Accommodations	Meeting
Milojevic, Ana		Apr-11	24.00	Travel - Taxi	Meeting
Milojevic, Ana		Apr-11	150.29	Travel - Accommodations	Meeting
Milojevic, Ana		Apr-11	256.51	Travel - Train or Air Travel	Meeting
Moroun, Linda		May-11	472.32	Travel - Vehicle rental or own use	Local Travel
Moroun, Linda		Jul-11	471.84	Travel - Vehicle rental or own use	Local Travel
Moroun, Linda		Aug-11	433.92	Travel - Vehicle rental or own use	Local Travel
Moroun, Linda		Sep-11	569.76	Travel - Vehicle rental or own use	Local Travel
Morris, Mary		Jun-11	142.56	Travel - Vehicle rental or own use	Local Travel
Morris, Mary		Aug-11	80.16	Travel - Vehicle rental or own use	Local Travel
Morris, Mary		Sep-11	60.00	Travel - Vehicle rental or own use	Local Travel
Morris, Sharon		Apr-11	70.53	Meals	Arbitration
Morris, Sharon		May-11	971.75	Travel - Accommodations	Training/Education
Morris, Sharon		Jun-11	15.86	Meals	Meeting
Morris, Sharon		Jun-11	49.38	Meals	Meeting
Morris, Sharon		Jun-11	279.36	Travel - Vehicle rental or own use	Meeting
Morris, Sharon		Jul-11	34.30	Meals	Meeting
Morris, Sharon		Jul-11	151.99	Travel - Train or Air Travel	Meeting
Morris, Sharon		Jul-11	30.00	Travel - Taxi	Meeting
Morris, Sharon		Jul-11	10.00	Travel - Incidentals	Meeting
Morrow, Linda		Jul-11	121.92	Travel - Vehicle rental or own use	Local Travel
Moscattello, Charlie		Jun-11	382.07	Travel - Train or Air Travel	Conference
Moscattello, Charlie		Jul-11	519.34	Travel - Accommodations	Conference
Moscattello, Charlie		Jul-11	148.14	Meals	Conference
Moscattello, Charlie		Jul-11	51.10	Travel - Taxi	Conference
Moscattello, Charlie		Jul-11	42.50	Travel - Incidentals	Conference
Moscattello, Charlie		Sep-11	308.08	Travel - Train or Air Travel	Conference
Myers, Karen		Jun-11	586.47	Travel - Accommodations	Training/Education
Myers, Karen		Jun-11	330.00	Travel - Vehicle rental or own use	Training/Education
Myers, Kris		May-11	124.80	Travel - Vehicle rental or own use	Local Travel
Myers, Kris		Jun-11	139.20	Travel - Vehicle rental or own use	Local Travel
Myers, Kris		Jul-11	160.32	Travel - Vehicle rental or own use	Local Travel
Myers, Kris		Aug-11	130.08	Travel - Vehicle rental or own use	Local Travel
Myers, Kris		Sep-11	136.80	Travel - Vehicle rental or own use	Local Travel
Naer, Fran		Apr-11	51.20	Travel - Vehicle rental or own use	Local Travel
Nantau, Kim		Jun-11	143.04	Travel - Vehicle rental or own use	Local Travel
Nelson, Colleen		Aug-11	160.00	Travel - Vehicle rental or own use	Meeting
Nicholls, John		Jun-11	13.44	Travel - Vehicle rental or own use	Local Travel
Nicoletti, Ralph		Sep-11	175.00	Travel - Vehicle rental or own use	Conference
Nicoletti, Ralph		Sep-11	80.34	Travel - Accommodations	Conference
Nicoletti, Ralph		Sep-11	28.46	Meals	Conference
Norris, Chris		Jun-11	34.56	Travel - Vehicle rental or own use	Local Travel
Norton, John		Jun-11	87.05	Meals	Meeting
Norton, John		Jul-11	57.90	Catering	Meeting
Novhavicak, Kristine		Sep-11	28.00	Travel - Vehicle rental or own use	Local Travel
Oliver, Kelly		Aug-11	14.40	Travel - Vehicle rental or own use	Local Travel
Oltean, George		May-11	41.76	Travel - Vehicle rental or own use	Local Travel
Oltean, George		May-11	45.12	Travel - Vehicle rental or own use	Local Travel
Oltean, George		Jun-11	43.33	Travel - Vehicle rental or own use	Local Travel
O'Neil, Corry		Apr-11	80.00	Travel - Vehicle rental or own use	Meeting
O'Neil, Corry		May-11	198.27	Travel - Accommodations	Conference
O'Neil, Corry		May-11	56.17	Meals	Conference
O'Neil, Corry		May-11	30.38	Meals	Conference
O'Neil, Corry		Sep-11	401.76	Travel - Vehicle rental or own use	Meeting
O'Toole, Sandi		Jun-11	18.00	Travel - Vehicle rental or own use	Local Travel

O'Toole, Sandi		Sep-11	18.00	Travel - Vehicle rental or own use	Local Travel
Ouellette, Shaun		Apr-11	249.12	Travel - Vehicle rental or own use	Local Travel
Ouellette, Shaun		May-11	157.44	Travel - Vehicle rental or own use	Local Travel
Ouellette, Shaun		Jul-11	120.96	Travel - Vehicle rental or own use	Local Travel
Ouellette, Shaun		Jul-11	207.36	Travel - Vehicle rental or own use	Local Travel
Ouellette, Shaun		Aug-11	61.44	Travel - Vehicle rental or own use	Local Travel
Ouellette, Shaun		Sep-11	238.08	Travel - Vehicle rental or own use	Local Travel
Ozard, Siobhan		Jun-11	411.32	Travel - Accommodations	Meeting
Ozard, Siobhan		Jun-11	330.00	Travel - Vehicle rental or own use	Meeting
Ozard, Siobhan		Jun-11	330.00	Travel - Vehicle rental or own use	Meeting
Padbury, Karen		Jul-11	175.00	Travel - Vehicle rental or own use	Meeting
Paquette, Leanne		Apr-11	343.68	Travel - Vehicle rental or own use	Local Travel
Paquette, Leanne		Apr-11	425.28	Travel - Vehicle rental or own use	Meeting
Paquette, Leanne		Jun-11	27.05	Hospitality	Meeting
Paquette, Leanne		Jun-11	71.63	Hospitality	Meeting
Paquette, Leanne		Jun-11	63.33	Catering	Meeting
Paquette, Leanne		Jun-11	112.00	Travel - Accommodations	Meeting
Paquette, Leanne		Jun-11	214.65	Hospitality	Meeting
Paquette, Leanne		Jun-11	266.49	Travel - Train or Air Travel	Conference
Paquette, Leanne		Jun-11	15.50	Travel - Taxi	Conference
Paquette, Leanne		Jun-11	25.43	Meals	Conference
Paquette, Leanne		Jun-11	565.78	Hospitality	Event
Paquette, Leanne		Jul-11	345.60	Travel - Vehicle rental or own use	Meeting
Paquette, Leanne		Aug-11	22.49	Catering	Meeting
Paquette, Leanne		Aug-11	154.00	Travel - Vehicle rental or own use	Meeting
Paquette, Leanne		Aug-11	196.80	Travel - Vehicle rental or own use	Meeting
Paquette, Leanne		Aug-11	550.56	Travel - Vehicle rental or own use	Conference
Paquette, Leanne		Sep-11	139.20	Travel - Vehicle rental or own use	Meeting
Paquette, Leanne		Sep-11	104.10	Hospitality	Meeting
Paquette, Leanne		Sep-11	222.24	Travel - Vehicle rental or own use	Meeting
Parsons, Renee		Jun-11	330.00	Travel - Vehicle rental or own use	Training/Education
Parsons, Renee		Jun-11	22.84	Meals	Training/Education
Parsons, Renee		Jun-11	52.00	Travel - Vehicle rental or own use	Local Travel
Parsons, Renee		Jun-11	67.17	Travel - Rental	Conference
Pawley, Charysse		Jun-11	67.17	Travel - Rental	Conference
Perrin, Patrick		Apr-11	572.91	Travel - Accommodations	Conference
Perrin, Patrick		Apr-11	112.98	Travel - Incidentals	Conference
Perrin, Patrick		Apr-11	745.00	Travel - Vehicle rental or own use	Conference
Perrin, Patrick		Apr-11	73.23	Meals	Conference
Perrin, Patrick		Sep-11	477.54	Travel - Train or Air Travel	Conference
Peterson, Karl		Apr-11	487.20	Travel - Vehicle rental or own use	Local Travel
Peterson, Karl		Apr-11	487.20	Travel - Vehicle rental or own use	Local Travel
Peterson, Karl		May-11	498.72	Travel - Vehicle rental or own use	Local Travel
Peterson, Karl		Jun-11	679.20	Travel - Vehicle rental or own use	Local Travel
Peterson, Karl		Jun-11	679.20	Travel - Vehicle rental or own use	Local Travel
Peterson, Karl		Jul-11	527.04	Travel - Vehicle rental or own use	Local Travel
Peterson, Karl		Aug-11	308.16	Travel - Vehicle rental or own use	Local Travel
Peterson, Karl		Sep-11	508.32	Travel - Vehicle rental or own use	Local Travel
Petrakos, Rosemary		May-11	198.27	Travel - Accommodations	Conference
Petrakos, Rosemary		May-11	56.17	Meals	Conference
Petrakos, Rosemary		May-11	30.38	Meals	Conference
Petro, Jason		Jun-11	67.17	Travel - Rental	Conference
Pidduck, Sandra		Apr-11	20.00	Travel - Incidentals	Meeting
Pidduck, Sandra		Apr-11	133.11	Travel - Train or Air Travel	Meeting
Pidduck, Sandra		Apr-11	160.46	Travel - Accommodations	Meeting
Pidduck, Sandra		Apr-11	20.00	Travel - Taxi	Meeting
Pidduck, Sandra		Apr-11	160.46	Travel - Accommodations	Meeting
Pidduck, Sandra		Apr-11	133.11	Travel - Train or Air Travel	Meeting
Plante, Jasmine		Apr-11	132.00	Travel - Vehicle rental or own use	Local Travel
Popescu, Stela		May-11	197.60	Travel - Vehicle rental or own use	Meeting
Porter, Karin		May-11	390.82	Travel - Vehicle rental or own use	Local Travel
Porter, Karin		Jun-11	54.62	Travel - Vehicle rental or own use	Local Travel
Porter, Karin		Aug-11	47.42	Travel - Vehicle rental or own use	Local Travel
Porter, Karin		Sep-11	61.04	Travel - Vehicle rental or own use	Local Travel
Porto, Sue		Jun-11	326.40	Travel - Vehicle rental or own use	Local Travel

Pranjic, Goran		Apr-11	408.96	Travel - Vehicle rental or own use	Local Travel
Pranjic, Goran		Apr-11	5.00	Travel - Incidentals	Parking
Pranjic, Goran		May-11	366.72	Travel - Vehicle rental or own use	Local Travel
Pranjic, Goran		Jun-11	242.48	Travel - Vehicle rental or own use	Local Travel
Pranjic, Goran		Jun-11	250.00	Travel - Vehicle rental or own use	Local Travel
Pranjic, Goran		Jul-11	391.68	Travel - Vehicle rental or own use	Local Travel
Pranjic, Goran		Aug-11	231.84	Travel - Vehicle rental or own use	Local Travel
Pranjic, Goran		Aug-11	7.50	Travel - Incidentals	Local Travel
Pranjic, Goran		Sep-11	326.88	Travel - Vehicle rental or own use	Local Travel
Pranjic, Goran		Sep-11	11.50	Travel - Incidentals	Local Travel
Preney, Lydia		May-11	24.00	Travel - Vehicle rental or own use	Local Travel
Quint, John		Jun-11	11.00	Travel - Incidentals	Training/Education
Quint, John		Jun-11	38.25	Travel - Vehicle rental or own use	Local Travel
Quint, John		Jun-11	175.00	Travel - Vehicle rental or own use	Training/Education
Ramirez-Reyes, Naty		May-11	280.66	Travel - Vehicle rental or own use	Local Travel
Ramirez-Reyes, Naty		Jul-11	397.44	Travel - Vehicle rental or own use	Local Travel
Ramirez-Reyes, Naty		Jul-11	70.00	Travel - Incidentals	Local Travel
Ramirez-Reyes, Naty		Sep-11	334.08	Travel - Vehicle rental or own use	Local Travel
Ramirez-Reyes, Naty		Sep-11	61.50	Travel - Incidentals	Local Travel
Ramos, Alex		May-11	7.50	Travel - Incidentals	Meeting
Ramos, Alex		May-11	5.27	Meals	Meeting
Ramos, Alex		May-11	153.60	Travel - Vehicle rental or own use	Meeting
Ramos, Alex		Jun-11	835.85	Travel - Accommodations	Conference
Ramos, Alex		Jun-11	49.60	Travel - Incidentals	Conference
Ramos, Alex		Jun-11	80.34	Travel - Taxi	Conference
Ramos, Alex		Jun-11	400.05	Travel - Train or Air Travel	Conference
Ramos, Alex		Jun-11	103.67	Meals	Conference
Reed, April		May-11	5.20	Travel - Vehicle rental or own use	Local Travel
Reed, April		May-11	10.40	Travel - Vehicle rental or own use	Local Travel
Reed, April		Jun-11	15.60	Travel - Vehicle rental or own use	Local Travel
Reed, April		Jun-11	10.40	Travel - Vehicle rental or own use	Local Travel
Reed, April		Jun-11	15.60	Travel - Vehicle rental or own use	Local Travel
Reed, April		Jul-11	10.40	Travel - Vehicle rental or own use	Local Travel
Reed, April		Jul-11	10.40	Travel - Vehicle rental or own use	Local Travel
Reed, April		Aug-11	5.20	Travel - Vehicle rental or own use	Local Travel
Reed, April		Aug-11	36.40	Travel - Vehicle rental or own use	Local Travel
Reed, April		Aug-11	10.40	Travel - Vehicle rental or own use	Local Travel
Reed, April		Aug-11	10.20	Travel - Vehicle rental or own use	Local Travel
Reed, April		Aug-11	5.20	Travel - Vehicle rental or own use	Local Travel
Reed, April		Sep-11	15.60	Travel - Vehicle rental or own use	Local Travel
Reed, April		Sep-11	10.40	Travel - Vehicle rental or own use	Local Travel
Reed, April		Sep-11	10.40	Travel - Vehicle rental or own use	Local Travel
Reed, April		Sep-11	10.40	Travel - Vehicle rental or own use	Local Travel
Reid, Pauline		May-11	198.27	Travel - Accommodations	Conference
Reid, Pauline		May-11	56.17	Meals	Conference
Reid, Pauline		May-11	30.38	Meals	Conference
Renaud, Cindy		May-11	30.24	Travel - Vehicle rental or own use	Local Travel
Renaud, Cindy		May-11	4.00	Travel - Incidentals	Meeting
Renaud, Cindy		Jun-11	59.52	Travel - Vehicle rental or own use	Local Travel
Renaud, Cindy		Jun-11	22.50	Travel - Incidentals	Local Travel
Renaud, Cindy		Jul-11	104.40	Travel - Vehicle rental or own use	Local Travel
Renaud, Cindy		Jul-11	25.25	Travel - Incidentals	Local Travel
Renaud, Cindy		Aug-11	33.98	Travel - Vehicle rental or own use	Local Travel
Renaud, Cindy		Aug-11	18.70	Travel - Incidentals	Local Travel
Renaud, Cindy		Sep-11	116.95	Travel - Vehicle rental or own use	Local Travel
Renaud, M		Jun-11	12.80	Travel - Vehicle rental or own use	Local Travel
Renaud, M		Jul-11	6.40	Travel - Vehicle rental or own use	Local Travel
Renaud, M.B.		Sep-11	10.16	Travel - Vehicle rental or own use	Local Travel
Renaud, MG		May-11	12.80	Travel - Vehicle rental or own use	Local Travel
Renaud, Sandra		Apr-11	76.80	Travel - Vehicle rental or own use	Local Travel
Renaud, Sandra		May-11	76.80	Travel - Vehicle rental or own use	Local Travel
Renaud, Sandra		Jun-11	115.20	Travel - Vehicle rental or own use	Local Travel
Renaud, Sandra		Jul-11	115.20	Travel - Vehicle rental or own use	Local Travel
Renaud, Sandra		Aug-11	76.80	Travel - Vehicle rental or own use	Local Travel
Renaud, Sandra		Sep-11	76.80	Travel - Vehicle rental or own use	Local Travel

Renwick, Jenna		May-11	216.55	Travel - Vehicle rental or own use	Local Travel
Renwick, Jenna		Jun-11	185.10	Travel - Vehicle rental or own use	Local Travel
Renwick, Jenna		Jul-11	81.97	Travel - Vehicle rental or own use	Local Travel
Renwick, Jenna		Sep-11	173.25	Travel - Vehicle rental or own use	Local Travel
Ribble, Cheryl		Aug-11	389.25	Travel - Vehicle rental or own use	Local Travel
Richardson, Dale		Jun-11	87.70	Meals	Conference
Richardson, Dale		Jun-11	372.31	Travel - Accommodations	Conference
Richardson, Dale		Jun-11	330.00	Travel - Vehicle rental or own use	Conference
Richardson, Dale		Jun-11	67.17	Travel - Rental	Conference
Richer, Jeff		Jun-11	18.00	Travel - Incidentals	Meeting
Richer, Jeff		Jun-11	816.42	Travel - Train or Air Travel	Meeting
Richer, Jeff		Jul-11	175.00	Travel - Vehicle rental or own use	Meeting
Riley, Karen		Jun-11	140.12	Travel - Train or Air Travel	Training/Education
Riley, Karen		Jun-11	161.72	Travel - Accommodations	Training/Education
Riley, Karen		Jun-11	27.00	Travel - Taxi	Training/Education
Rivard, Theresa		Jun-11	5.76	Travel - Vehicle rental or own use	Local Travel
Roberts, Diana		Jun-11	67.17	Travel - Rental	Conference
Robinson, Stephanie		May-11	138.72	Travel - Vehicle rental or own use	Local Travel
Robinson, Stephanie		Jun-11	26.88	Travel - Vehicle rental or own use	Local Travel
Robinson, Stephanie		Sep-11	139.20	Travel - Vehicle rental or own use	Local Travel
Rodger, Mary		Apr-11	28.32	Travel - Vehicle rental or own use	Local Travel
Rojek, Darlene		Jul-11	1,013.61	Travel - Accommodations	Conference
Rojek, Darlene		Jul-11	15.00	Travel - Taxi	Conference
Rojek, Darlene		Jul-11	182.69	Travel - Train or Air Travel	Conference
Rojek, Darlene		Jul-11	27.34	Meals	Conference
Sablone, Rachel		Jun-11	136.80	Travel - Vehicle rental or own use	Local Travel
Sandre, Loris		Jun-11	144.48	Travel - Vehicle rental or own use	Local Travel
Sauve, Mary		May-11	476.86	Travel - Train or Air Travel	Conference
Sauve, Mary		May-11	8.99	Meals	Conference
Sbrocca, Nicole		Aug-11	80.00	Travel - Vehicle rental or own use	Meeting
Schryer, JoAnne		Apr-11	98.30	Travel - Vehicle rental or own use	Local Travel
Schryer, Joanne		May-11	164.72	Travel - Vehicle rental or own use	Local Travel
Schryer, Joanne		Jun-11	179.00	Travel - Vehicle rental or own use	Local Travel
Schryer, JoAnne		Jul-11	144.95	Travel - Vehicle rental or own use	Local Travel
Schryer, JoAnne		Aug-11	54.14	Travel - Vehicle rental or own use	Local Travel
Schryer, JoAnne		Sep-11	57.31	Travel - Vehicle rental or own use	Local Travel
Seguin, Stephanie		Aug-11	27.43	Travel - Vehicle rental or own use	Local Travel
Sharma, Sharad		Apr-11	42.50	Travel - Vehicle rental or own use	Local Travel
Sharma, Sharad		Jul-11	51.90	Travel - Vehicle rental or own use	Local Travel
Sharma, Sharad		Sep-11	45.80	Travel - Vehicle rental or own use	Local Travel
Sharon, Melanie		Sep-11	175.00	Travel - Vehicle rental or own use	Conference
Shearme, Sandra		Apr-11	183.58	Meals	Conference
Shearme, Sandra		Apr-11	20.00	Travel - Taxi	Conference
Shearme, Sandra		Apr-11	418.10	Travel - Accommodations	Conference
Shearme, Sandra		Apr-11	25.00	Travel - Incidentals	Conference
Shearme, Sandra		Apr-11	239.51	Travel - Vehicle rental or own use	Conference
Shearme, Sandra		May-11	466.06	Meals	Conference
Shearme, Sandra		May-11	118.82	Travel - Incidentals	Conference
Shearme, Sandra		May-11	144.68	Travel - Taxi	Conference
Shearme, Sandra		May-11	1,075.13	Travel - Accommodations	Conference
Shearme, Sandra		Aug-11	8.50	Travel - Vehicle rental or own use	Local Travel
Shuker, Denice		Jul-11	512.17	Travel - Train or Air Travel	Conference
Shuker, Denice		Jul-11	196.62	Travel - Train or Air Travel	Conference
Shuker, Denice		Jul-11	202.27	Travel - Accommodations	Conference
Shuker, Denice		Jul-11	33.24	Meals	Conference
Shuker, Denice		Jul-11	8.50	Travel - Incidentals	Conference
Shuker, Denice		Jul-11	25.40	Meals	Conference
Silver, D		Aug-11	303.84	Travel - Vehicle rental or own use	Local Travel
Silver, D.		Apr-11	69.60	Travel - Vehicle rental or own use	Local Travel
Simas, Melissa		Jun-11	304.12	Travel - Vehicle rental or own use	Meeting
Simas, Melissa		Jun-11	25.50	Travel - Vehicle rental or own use	Local Travel
Sinnott, Elaine		May-11	313.44	Travel - Vehicle rental or own use	Local Travel
Sinnott, Elaine		Jun-11	237.12	Travel - Vehicle rental or own use	Local Travel
Sinnott, Elaine		Jul-11	320.64	Travel - Vehicle rental or own use	Local Travel
Sinnott, Elaine		Aug-11	285.60	Travel - Vehicle rental or own use	Local Travel

Sinnott, Elaine		Sep-11	286.08	Travel - Vehicle rental or own use	Local Travel
Sobol, Joe		Jun-11	330.00	Travel - Vehicle rental or own use	Conference
Sobol, Joe		Jun-11	237.27	Travel - Accommodations	Conference
St Louis, Debra		Apr-11	12.04	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		May-11	40.80	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		May-11	13.60	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		Jun-11	54.40	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		Jun-11	40.80	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		Jul-11	13.60	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		Aug-11	27.20	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		Aug-11	13.60	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		Aug-11	40.80	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		Sep-11	27.20	Travel - Vehicle rental or own use	Local Travel
St. Louis, Debra		Sep-11	13.60	Travel - Vehicle rental or own use	Local Travel
St. Onge, Kim		May-11	12.00	Travel - Vehicle rental or own use	Local Travel
St. Onge, Kim		May-11	24.00	Travel - Vehicle rental or own use	Local Travel
St. Onge, Kim		Sep-11	40.20	Travel - Vehicle rental or own use	Local Travel
St. Onge, Kim		Sep-11	36.00	Travel - Vehicle rental or own use	Local Travel
Staley, Monica		May-11	89.31	Travel - Vehicle rental or own use	Conference
Staley, Monica		May-11	30.00	Meals	Conference
Staley, Monica		May-11	722.12	Travel - Accommodations	Conference
Stanton, Denise		May-11	175.00	Travel - Vehicle rental or own use	Conference
Stanton, Monica		Apr-11	35.00	Travel - Taxi	Conference
Stanton, Monica		Apr-11	168.37	Travel - Accommodations	Conference
Stanton, Monica		Apr-11	124.57	Meals	Conference
Stanton, Monica		May-11	175.00	Travel - Vehicle rental or own use	Meeting
Stasso, Amy		Jul-11	81.64	Travel - Vehicle rental or own use	Local Travel
Stockwell, Angie		Jun-11	20.00	Travel - Vehicle rental or own use	Local Travel
Stockwell, Angie		Jun-11	20.00	Travel - Vehicle rental or own use	Local Travel
Stockwell, Angie		Jul-11	12.00	Travel - Vehicle rental or own use	Local Travel
Stockwell, Angie		Aug-11	12.00	Travel - Vehicle rental or own use	Local Travel
Stockwell, Angie		Sep-11	12.00	Travel - Vehicle rental or own use	Local Travel
Stockwell, Angie		Sep-11	36.00	Travel - Vehicle rental or own use	Local Travel
Stockwell, Angie		Sep-11	24.00	Travel - Vehicle rental or own use	Local Travel
Stothart, Louise		May-11	330.00	Travel - Vehicle rental or own use	Conference
Stothart, Louise		May-11	161.90	Travel - Accommodations	Conference
Strong, Katharina		Jun-11	10.00	Travel - Vehicle rental or own use	Local Travel
Strong, Katharina		Aug-11	10.00	Travel - Vehicle rental or own use	Local Travel
Suchiu, Kathy		Jul-11	48.00	Travel - Vehicle rental or own use	Local Travel
Suchiu, Kathy		Sep-11	24.00	Travel - Vehicle rental or own use	Local Travel
Sullens, Gisele		May-11	198.27	Travel - Accommodations	Conference
Sullens, Gisele		May-11	56.17	Meals	Conference
Sullens, Gisele		May-11	30.38	Meals	Conference
Sullens, Gisele		Jun-11	395.50	Hospitality	Event
Sullens, Gisele		Jul-11	130.10	Catering	Meeting
Sullens, Gisele		Aug-11	150.00	Hospitality	Event
Summerfield, Tom		Aug-11	428.64	Travel - Accommodations	Training/Education
Summerfield, Tom		Aug-11	4.00	Travel - Incidentals	Training/Education
Summerfield, Tom		Aug-11	124.77	Meals	Training/Education
Summerfield, Tom		Aug-11	265.92	Travel - Vehicle rental or own use	Training/Education
Taansen, Margaret		Jun-11	12.00	Travel - Vehicle rental or own use	Local Travel
Taillefer, Rita		Jul-11	330.00	Travel - Vehicle rental or own use	Conference
Taillefer, Rita		Jul-11	243.50	Travel - Accommodations	Conference
Taillefer, Rita		Jul-11	32.00	Travel - Incidentals	Conference
Taillefer, Rita		Jul-11	61.90	Meals	Conference
Tedesco, Leanne		Apr-11	118.92	Meals	Conference
Tedesco, Leanne		Apr-11	572.91	Travel - Accommodations	Conference
Tedesco, Leanne		Apr-11	33.00	Travel - Incidentals	Conference
Tedesco, Leanne		May-11	16.27	Meals	Meeting
Tedesco, Leanne		May-11	175.00	Travel - Vehicle rental or own use	Meeting
Tedesco, Leanne		May-11	10.00	Travel - Incidentals	Meeting
Thomson, K		Aug-11	26.00	Travel - Vehicle rental or own use	Local Travel
Tiberia, Sharon		May-11	14.40	Travel - Vehicle rental or own use	Local Travel
Tiberia, Sharon		Jul-11	4.80	Travel - Vehicle rental or own use	Local Travel
Timmins, Michelle		Sep-11	80.00	Travel - Vehicle rental or own use	Training/Education

Timmons, Michelle		Apr-11	34.00	Travel - Incidentals	Conference
Timmons, Michelle		Apr-11	127.51	Meals	Conference
Timmons, Michelle		Apr-11	572.91	Travel - Accommodations	Conference
Timmons, Michelle		Apr-11	16.00	Travel - Taxi	Conference
Tokar, Dianne		Aug-11	24.00	Travel - Vehicle rental or own use	Local Travel
Train, Minh-Hang		Aug-11	10.50	Travel - Vehicle rental or own use	Local Travel
Tran, Minh-Hang		May-11	327.82	Travel - Vehicle rental or own use	Local Travel
Tran, Minh-Hang		Jun-11	14.00	Travel - Vehicle rental or own use	Local Travel
Tran, Minh-Hang		Aug-11	14.00	Travel - Vehicle rental or own use	Local Travel
Tran, Minh-Hang		Sep-11	10.50	Travel - Vehicle rental or own use	Local Travel
Treverton, Joanne		Sep-11	746.82	Travel - Train or Air Travel	Conference
Trudell, Bob		Aug-11	452.73	Travel - Accommodations	Training/Education
Trudell, Bob		Aug-11	47.88	Meals	Training/Education
Turner, Tracy		May-11	144.96	Travel - Vehicle rental or own use	Local Travel
Turner, Tracy		Jun-11	169.44	Travel - Vehicle rental or own use	Local Travel
Turner, Tracy		Jul-11	198.72	Travel - Vehicle rental or own use	Local Travel
Turner, Tracy		Sep-11	105.60	Travel - Vehicle rental or own use	Local Travel
Tuskan, Ashley		Sep-11	12.00	Travel - Vehicle rental or own use	Local Travel
Vanderkwaak, E		Aug-11	26.40	Travel - Vehicle rental or own use	Local Travel
Vanderkwak, E		Jul-11	61.60	Travel - Vehicle rental or own use	Local Travel
Varacalli, Lisa		Apr-11	12.00	Travel - Vehicle rental or own use	Local Travel
Varacalli, Lisa		Jun-11	12.00	Travel - Vehicle rental or own use	Local Travel
Varacalli, Lisa		Jul-11	12.00	Travel - Vehicle rental or own use	Local Travel
Venske, Tracey		May-11	110.50	Travel - Vehicle rental or own use	Local Travel
Venske, Tracey		May-11	195.50	Travel - Vehicle rental or own use	Local Travel
Waldon, James		Apr-11	47.04	Travel - Vehicle rental or own use	Local Travel
Waldon, James		May-11	330.00	Travel - Vehicle rental or own use	Meeting
Waldon, James		Jun-11	30.34	Hospitality	Meeting
Waldon, James		Jun-11	104.36	Travel - Vehicle rental or own use	Local Travel
Waldon, Jim		Aug-11	73.92	Travel - Vehicle rental or own use	Local Travel
Wallace, Margo		Jun-11	32.00	Travel - Vehicle rental or own use	Local Travel
Watson, Karen		May-11	56.00	Travel - Vehicle rental or own use	Local Travel
West, Phil		Apr-11	56.16	Travel - Vehicle rental or own use	Local Travel
West, Phil		Apr-11	3.00	Travel - Incidentals	Parking
West, Phil		May-11	49.44	Travel - Vehicle rental or own use	Local Travel
West, Phil		Jun-11	133.44	Travel - Vehicle rental or own use	Local Travel
West, Phil		Jun-11	1.00	Travel - Incidentals	Local Travel
West, Phil		Aug-11	38.78	Travel - Vehicle rental or own use	Local Travel
West, Phil		Aug-11	544.32	Travel - Accommodations	Conference
West, Phil		Aug-11	286.10	Travel - Train or Air Travel	Conference
West, Phil		Sep-11	140.02	Travel - Vehicle rental or own use	Local Travel
West, Philip		Jul-11	64.80	Travel - Vehicle rental or own use	Local Travel
West, Philip		Jul-11	22.35	Hospitality	Event
Whalen, Ruth		Aug-11	330.00	Travel - Vehicle rental or own use	Conference
Whalen, Ruth		Aug-11	235.04	Travel - Accommodations	Conference
Whalen, Ruth		Aug-11	24.00	Travel - Incidentals	Conference
Whalen, Ruth		Aug-11	84.85	Meals	Conference
White, J		May-11	18.00	Travel - Vehicle rental or own use	Local Travel
White, J		Jun-11	26.40	Travel - Vehicle rental or own use	Local Travel
White, J		Jul-11	12.80	Travel - Vehicle rental or own use	Local Travel
White, Jocelyn		Aug-11	12.80	Travel - Vehicle rental or own use	Local Travel
White, Jocelyn		Sep-11	25.60	Travel - Vehicle rental or own use	Local Travel
Willis-More, Kim		May-11	8.50	Travel - Vehicle rental or own use	Local Travel
Witcher, Julie		Apr-11	93.12	Travel - Vehicle rental or own use	Local Travel
Witcher, Julie		May-11	144.68	Travel - Vehicle rental or own use	Local Travel
Witcher, Julie		May-11	12.70	Meals	Conference
Witcher, Julie		Jun-11	89.12	Travel - Vehicle rental or own use	Local Travel
Witcher, Julie		Jun-11	2.75	Travel - Incidentals	Local Travel
Witcher, Julie		Jun-11	67.17	Travel - Rental	Conference
Witcher, Julie		Jul-11	64.60	Travel - Vehicle rental or own use	Local Travel
Witcher, Julie		Aug-11	62.40	Travel - Vehicle rental or own use	Local Travel
Witcher, Julie		Aug-11	21.00	Travel - Incidentals	Local Travel
Witcher, Julie		Sep-11	47.45	Travel - Vehicle rental or own use	Local Travel
Wlusek, Adam		Jul-11	75.20	Travel - Vehicle rental or own use	Local Travel
Wlusek, Adam		Aug-11	75.20	Travel - Vehicle rental or own use	Local Travel

Wlusek, Adam		Sep-11	75.20	Travel - Vehicle rental or own use	Local Travel
Wright, Kim		Apr-11	86.40	Travel - Vehicle rental or own use	Local Travel
Wright, Kim		May-11	38.40	Travel - Vehicle rental or own use	Local Travel
Wynn, Victoria		Apr-11	258.77	Travel - Accommodations	Meeting
Wynn, Victoria		Apr-11	330.00	Travel - Vehicle rental or own use	Meeting
Wynn, Victoria		Apr-11	16.00	Travel - Incidentals	Meeting
Wynn, Victoria		May-11	330.00	Travel - Vehicle rental or own use	Training/Education
Wynn, Victoria		May-11	219.77	Travel - Accommodations	Training/Education
Wynn, Victoria		May-11	55.00	Travel - Incidentals	Training/Education
Yrigoyen-Dacruz, Lidia		Jun-11	175.00	Travel - Vehicle rental or own use	Training/Education
Zimmer, Heidi		May-11	198.27	Travel - Accommodations	Conference
Zimmer, Heidi		May-11	56.17	Meals	Conference
Zimmer, Heidi		May-11	30.38	Meals	Conference
Zimmer, Heidi		Jul-11	153.00	Travel - Vehicle rental or own use	Local Travel
Zimmer, Heidi		Sep-11	226.20	Travel - Accommodations	Meeting
Zold, Margaret		Sep-11	48.00	Travel - Vehicle rental or own use	Local Travel