

Windsor Regional Hospital
Reporting of Expenses April 1 2012 - September 30 2012

Executive staff and Members of the Board of Directors					
Employee	Board/Executive	Date	Amount	Expense Category	
Innerd, Wilf	Board Member	May-12	262.42	Travel - Meals	Conference
Innerd, Wilf	Board Member	May-12	16.81	Travel - Taxi or Public Transportation	Conference
Innerd, Wilf	Board Member	May-12	37.50	Travel Incidentals	Conference
Innerd, Wilf	Board Member	July-12	257.77	Travel - Accomdation	Event
Innerd, Wilf	Board Member	July-12	83.81	Travel - Meals	Event
Renaud, Robert	Board Member	April-12	270.07	Travel - Accomdation	Conference
Renaud, Robert	Board Member	August-12	9.60	Travel - Vehicle Rental or Own Use	Local travel
Skillings, Pam	Board Member	April-12	270.07	Travel - Accomdation	Conference
Wilson, Dan	Board Member	April-12	270.07	Travel - Accomdation	Conference
Wrye, Gay	Board Member	April-12	270.07	Travel - Accomdation	Conference
Wrye, Gay	Board Member	April-12	13.01	Meals	Conference
Wrye, Gay	Board Member	April-12	40.00	Travel - Parking	Conference
Wrye, Gay	Board Member	April-12	246.34	Travel - Train or Air	Conference
Wrye, Gay	Board Member	May-12	262.42	Travel - Meals	Conference
Wrye, Gay	Board Member	May-12	16.81	Travel - Taxi or Public Transportation	Conference
Wrye, Gay	Board Member	May-12	37.50	Travel Incidentals	Conference
Wrye, Gay	Board Member	July-12	257.77	Travel - Accomdation	Event
Musyj, David	President, CEO	May-12	262.42	Travel - Meals	Conference
Musyj, David	President, CEO	May-12	16.81	Travel - Taxi or Public Transportation	Conference
Musyj, David	President, CEO	May-12	37.50	Travel Incidentals	Conference
Musyj, David	President, CEO	September-12	814.78	Travel Accomodations	Conference
Musyj, David	President, CEO	September-12	235.24	Hospitality	Gifts
Musyj, David	President, CEO	September-12	108.81	Travel - Train or Air	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-12	6.67	Meals	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-12	230.00	Travel - Parking	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-12	393.74	Travel - Train or Air	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-12	22.23	Meals	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-12	163.85	Travel - Accomodations	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-12	229.25	Travel - Parking	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-12	1,294.97	Travel - Train or Air	Conference

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Employee	Board/Executive	Date	Amount	Expense Category	
Den Boer Grima, Claudia	Regional VP, Cancer Services	August-12	53.38	Meals	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	August-12	195.75	Travel Accomodations	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	August-12	27.82	Travel Parking	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	August-12	330.00	Travel - Vehicle Rental or Own Use	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	August-12	144.00	Travel - Vehicle Rental or Own Use	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	August-12	14.50	Travel Incidentals	Meeting
McCullough, Karen	VP Acute Care, Chief Nursing Officer	May-12	262.42	Travel - Meals	Conference
McCullough, Karen	VP Acute Care, Chief Nursing Officer	May-12	16.81	Travel - Taxi or Public Transportation	Conference
McCullough, Karen	VP Acute Care, Chief Nursing Officer	May-12	37.50	Travel Incidentals	Conference
Pillon, Sharon	VP Complex Continuing Care	June-12	205.90	Travel - Vehicle Rental or Own Use	Local travel
Germain, Dan	VP Corporate Services, CFO	April-12	64.00	Travel - Parking	Meeting
Germain, Dan	VP Corporate Services, CFO	April-12	320.00	Travel - Vehicle Rental or Own Use	Meeting
Germain, Dan	VP Corporate Services, CFO	May-12	374.31	Travel - Train or Air	Meeting
Germain, Dan	VP Corporate Services, CFO	May-12	240.00	Travel - Vehicle Rental or Own Use	Meeting
Germain, Dan	VP Corporate Services, CFO	June-12	347.19	Travel - Train or Air	Meeting
Germain, Dan	VP Corporate Services, CFO	June-12	268.08	Travel - Train or Air	Meeting
Germain, Dan	VP Corporate Services, CFO	June-12	80.00	Travel - Vehicle Rental or Own Use	Conference
Germain, Dan	VP Corporate Services, CFO	June-12	304.20	Travel - Vehicle Rental or Own Use	Local travel
Germain, Dan	VP Corporate Services, CFO	June-12	80.00	Travel - Vehicle Rental or Own Use	Local travel
Germain, Dan	VP Corporate Services, CFO	July-12	203.40	Travel - Train or Air	Meeting
Germain, Dan	VP Corporate Services, CFO	July-12	60.00	Travel - Taxi or Public Transportation	Conference
Germain, Dan	VP Corporate Services, CFO	July-12	47.20	Travel - Taxi or Public Transportation	Conference
Germain, Dan	VP Corporate Services, CFO	July-12	101.98	Travel - Train or Air	Conference
Germain, Dan	VP Corporate Services, CFO	September-12	13.00	Travel Parking	Meeting
Germain, Dan	VP Corporate Services, CFO	September-12	160.00	Travel - Vehicle Rental or Own Use	Meeting
Broga, Mary	VP Family Mental Health Services	April-12	327.70	Travel - Accomodations	Conference
Broga, Mary	VP Family Mental Health Services	May-12	292.90	Travel - Train or Air	Conference
Broga, Mary	VP Family Mental Health Services	May-12	221.71	Travel - Train or Air	Conference
Broga, Mary	VP Family Mental Health Services	June-12	175.15	Travel - Accomodations	Conference
Broga, Mary	VP Family Mental Health Services	July-12	198.88	Travel - Train or Air	Conference

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Other Staff

Employee	Date	Amount	Expense Category	Description
Agapito,John	June-12	28.45	Meals	Conference
Agapito,John	June-12	381.94	Travel - Accomodations	Conference
Agapito,John	June-12	25.50	Travel - Parking	Conference
Agapito,John	June-12	217.23	Travel - Train or Air	Conference
Alexander-Dionisi, Melissa	May-12	90.00	Travel - Vehicle Rental or Own Use	Local travel
Alison, Crystal	August-12	43.38	Travel - Meals	Event
Amer, Carole	August-12	30.00	Travel - Vehicle Rental or Own Use	Local travel
Amer, Carole	September-12	36.00	Travel - Vehicle Rental or Own Use	Local travel
Andrews, Debbie	May-12	256.45	Travel - Accomodations	Conference
Andrews, Debbie	May-12	164.95	Travel - Train or Air	Conference
Andrews, Debbie	September-12	224.66	Meals	Conference
Andrews, Debbie	September-12	34.00	Travel Incidentals	Conference
Andrews, Debbie	September-12	120.00	Travel - Fuel	Other Travel
Andrews, Debbie	September-12	42.24	Travel - Vehicle Rental or Own Use	Other Travel
Archambault,Mary	July-12	67.53	Travel - Vehicle Rental or Own Use	Conference
Arpin, Louise	April-12	71.04	Travel - Vehicle Rental or Own Use	Local travel
Arpin, Louise	May-12	29.76	Travel - Vehicle Rental or Own Use	Local travel
Arpin, Louise	June-12	6.00	Travel - Parking	Local travel
Arpin, Louise	June-12	251.62	Travel - Vehicle Rental or Own Use	Local travel
Arpin, Louise	July-12	68.64	Travel - Vehicle Rental or Own Use	Local travel
Arpin, Louise	August-12	143.52	Travel - Vehicle Rental or Own Use	Local travel
Aseltine,Denise	June-12	20.16	Travel - Vehicle Rental or Own Use	Local travel
Associati, Merrilee C.	May-12	240.10	Travel - Vehicle Rental or Own Use	Local travel
Associati, Merrilee C.	May-12	332.09	Travel - Train or Air	Conference
Associati, Merrilee C.	June-12	336.96	Travel - Vehicle Rental or Own Use	Local travel
Associati, Merrilee C.	July-12	349.92	Travel - Vehicle Rental or Own Use	Local travel
Associati, Merrilee C.	August-12	341.76	Travel - Vehicle Rental or Own Use	Local travel
Associati, Merrilee C.	September-12	355.20	Travel - Vehicle Rental or Own Use	Local travel
Babiuk, Rhonda	September-12	4.25	Travel - Vehicle Rental or Own Use	Local travel
Baldwin, Jane	May-12	453.20	Travel - Vehicle Rental or Own Use	Local travel
Ball, Rebecca	May-12	14.92	Meals	Local travel
Ball, Rebecca	May-12	123.84	Travel - Vehicle Rental or Own Use	Local travel

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Employee	Date	Amount	Expense Category	Description
Ball, Rebecca	September-12	115.20	Travel - Vehicle Rental or Own Use	Local travel
Ball,Rebecca	July-12	145.92	Travel - Vehicle Rental or Own Use	Local travel
Ball,Rebecca	July-12	19.20	Travel - Vehicle Rental or Own Use	Local travel
Ball,Rebecca	July-12	133.68	Travel - Vehicle Rental or Own Use	Meeting
Bannister, Michael	April-12	571.20	Travel - Vehicle Rental or Own Use	Local travel
Bannister, Michael	June-12	148.80	Travel - Vehicle Rental or Own Use	Local travel
Bartman,Cathy	June-12	6.00	Travel - Vehicle Rental or Own Use	Local travel
Bartol, Judy	April-12	267.41	Travel - Vehicle Rental or Own Use	Local travel
Bartol,Judy	June-12	32.89	Travel - Vehicle Rental or Own Use	Local travel
Bauer, Sandra	May-12	175.00	Travel - Vehicle Rental or Own Use	Local travel
Bauer, Sandra	September-12	40.37	Meals	Conference
Bauer, Sandra	September-12	80.00	Travel - Vehicle Rental or Own Use	Other Travel
Bauer, Sandra	September-12	410.00	Travel - Vehicle Rental or Own Use	Other Travel
Bauer,Sandra	July-12	160.00	Travel - Vehicle Rental or Own Use	Training/Education
Beattie-Chittle, Catherine	April-12	51.20	Travel - Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine	April-12	12.80	Travel - Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine	August-12	53.76	Travel - Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine	September-12	15.36	Travel - Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine	September-12	15.36	Travel - Vehicle Rental or Own Use	Local travel
Belisle, Rosanne	May-12	66.77	Meals	Training/Education
Belisle, Rosanne	May-12	227.48	Travel - Accomodations	Training/Education
Belisle, Rosanne	May-12	13.00	Travel - Parking	Training/Education
Belisle, Rosanne	May-12	209.39	Travel - Train or Air	Training/Education
Belisle,Rosanne	June-12	66.77	Meals	Training/Education
Belisle,Rosanne	June-12	227.48	Travel - Accomodations	Training/Education
Belisle,Rosanne	June-12	13.00	Travel - Parking	Training/Education
Belisle,Rosanne	June-12	209.39	Travel - Train or Air	Training/Education
Bell, Carly	April-12	136.80	Travel - Vehicle Rental or Own Use	Local travel
Bell, Carly	May-12	228.00	Travel - Vehicle Rental or Own Use	Local travel
Bell, Carly	June-12	228.00	Travel - Vehicle Rental or Own Use	Local travel
Bell, Carly	July-12	182.40	Travel - Vehicle Rental or Own Use	Local travel
Bell, Carly	August-12	228.00	Travel - Vehicle Rental or Own Use	Local travel
Bell, Graham	June-12	10.56	Travel - Vehicle Rental or Own Use	Local travel

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Bell, Graham	August-12	10.56	Travel - Vehicle Rental or Own Use	Local travel
Bell, Rebecca	April-12	90.24	Travel - Vehicle Rental or Own Use	Local travel
Bennett,Joyce	June-12	68.53	Meals	Conference
Bennett,Joyce	June-12	425.15	Travel - Accomodations	Conference
Bennett,Joyce	June-12	217.23	Travel - Train or Air	Conference
Berthiaume,Nancy	June-12	15.82	Travel - Parking	Local travel
Berthiaume,Nancy	June-12	145.77	Travel - Vehicle Rental or Own Use	Local travel
Bilal,Sabra	July-12	24.61	Travel - Parking	Local travel
Bilal,Sabra	July-12	556.50	Travel - Vehicle Rental or Own Use	Local travel
Billingsley,Ralph	June-12	597.12	Travel - Vehicle Rental or Own Use	Conference
Blake, Brett	May-12	222.56	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	May-12	10.97	Meals	Meeting
Blake, Brett	May-12	338.49	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	May-12	514.63	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	June-12	922.79	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	June-12	308.46	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	July-12	47.70	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	August-12	3.04	Meals	Local travel
Blake, Brett	August-12	8.75	Travel Parking	Local travel
Blake, Brett	August-12	596.43	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	August-12	649.07	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	September-12	9.26	Meals	Local travel
Blake, Brett	September-12	2.00	Travel Parking	Local travel
Blake, Brett	September-12	461.07	Travel - Vehicle Rental or Own Use	Local travel
Blake, Brett	September-12	404.20	Travel - Vehicle Rental or Own Use	Local travel
Boin, Diane L.	May-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Boin, Diane L.	May-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Boin, Diane L.	May-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Boin, Diane L.	May-12	3.20	Travel - Vehicle Rental or Own Use	Local travel
Boin, Diane L.	September-12	15.36	Travel - Vehicle Rental or Own Use	Local travel
Boin, Diane L.	September-12	7.68	Travel - Vehicle Rental or Own Use	Local travel
Boin, Diane L.	September-12	7.68	Travel - Vehicle Rental or Own Use	Local travel
Boin, Dianne	April-12	12.80	Travel - Vehicle Rental or Own Use	Local travel

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Boin, Dianne	June-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Boin, Dianne	June-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Boin, Dianne	June-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Boin, Dianne	July-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Boin, Dianne	July-12	12.80	Travel - Vehicle Rental or Own Use	Local travel
Boin, Dianne	July-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Boufford, Diana	May-12	222.72	Travel - Vehicle Rental or Own Use	Local travel
Boufford, Diana	June-12	396.48	Travel - Vehicle Rental or Own Use	Local travel
Boufford, Diana	July-12	449.76	Travel - Vehicle Rental or Own Use	Local travel
Boufford, Diana	August-12	201.12	Travel - Vehicle Rental or Own Use	Local travel
Boufford, Diana	August-12	14.96	Meals	Meeting
Boufford, Diana	August-12	122.03	Travel Accomodations	Meeting
Boufford, Diana	August-12	330.00	Travel - Vehicle Rental or Own Use	Meeting
Boufford, Diana	August-12	160.00	Travel - Vehicle Rental or Own Use	Other Travel
Boufford, Diana	September-12	156.00	Travel - Vehicle Rental or Own Use	Local travel
Boufford, Diana	September-12	420.96	Travel - Vehicle Rental or Own Use	Local travel
Boyce, Catherine	May-12	80.00	Travel - Vehicle Rental or Own Use	Local travel
Brescacin, J.P.	April-12	63.75	Travel - Vehicle Rental or Own Use	Local travel
Brescacin, J.P.	August-12	34.00	Travel - Vehicle Rental or Own Use	Local travel
Brescacin,JP	June-12	55.17	Travel - Vehicle Rental or Own Use	Local travel
Brescacin,JP	June-12	51.00	Travel - Vehicle Rental or Own Use	Local travel
Brescacin,JP	July-12	38.25	Travel - Vehicle Rental or Own Use	Local travel
Brett, Blake	May-12	480.07	Travel - Vehicle Rental or Own Use	Local travel
Brockenshire,Nancy	July-12	8.50	Travel - Parking	Conference
Brockenshire,Nancy	July-12	228.53	Travel - Train or Air	Conference
Brown,Jaclyn	June-12	62.40	Travel - Vehicle Rental or Own Use	Local travel
Brown,Jaclyn	August-12	64.32	Travel - Vehicle Rental or Own Use	Local travel
Bruish,Timonthy	June-12	330.19	Travel - Vehicle Rental or Own Use	Local travel
Brush,Timonthy	May-12	643.42	Travel - Vehicle Rental or Own Use	Local travel
Brush,Timonthy	June-12	835.28	Travel - Vehicle Rental or Own Use	Local travel
Brush,Timonthy	July-12	589.89	Travel - Vehicle Rental or Own Use	Local travel
Brush,Timonthy	August-12	666.46	Travel - Vehicle Rental or Own Use	Local travel
Brush,Timonthy	September-12	957.39	Travel - Vehicle Rental or Own Use	Local travel

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Brutus, Felesha	May-12	347.88	Travel - Vehicle Rental or Own Use	Local travel
Brutus, Felesha	May-12	367.29	Travel - Vehicle Rental or Own Use	Local travel
Brutus, Felesha	August-12	496.08	Travel - Vehicle Rental or Own Use	Local travel
Brutus, Fetesha	June-12	560.21	Travel - Vehicle Rental or Own Use	Local travel
Bulcke, Gina	August-12	175.00	Travel - Vehicle Rental or Own Use	Conference
Bulcke, Gina	August-12	135.98	Travel - Vehicle Rental or Own Use	Local travel
Bulcke, Gina	August-12	1,040.00	Travel - Vehicle Rental or Own Use	Meeting
Bulcke, Gina	August-12	49.92	Travel - Vehicle Rental or Own Use	Other Travel
Bullock, Christine	July-12	4.25	Travel - Vehicle Rental or Own Use	Local travel
Burke, Mary	June-12	149.43	Travel - Vehicle Rental or Own Use	Local travel
Cameron, Jennifer	August-12	85.00	Travel - Taxi or Public Transportation	Meeting
Cameron, Jennifer	August-12	491.69	Travel - Train or Air	Meeting
Cameron, Jennifer	September-12	68.51	Meals	Meeting
Cantarutti, Cindy	August-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Capogna, M	July-12	27.92	Meals	Meeting
Carcelen, Laura	May-12	45.00	Meals	Meeting
Card, Eric	May-12	93.50	Travel - Vehicle Rental or Own Use	Meeting
Card, Eric	September-12	83.21	Meals	Other Travel
Carey, Geri	May-12	42.00	Travel - Taxi or Public Transportation	Patient Escort
Carey, Geri	May-12	155.94	Travel - Train or Air	Patient Escort
Carey, Geri	July-12	7.90	Travel - Taxi or Public Transportation	Patient Escort
Carreiro, Sandy	April-12	54.50	Travel - Parking	Local travel
Carreiro, Sandy	April-12	214.76	Travel - Vehicle Rental or Own Use	Local travel
Carreiro, Sandy	May-12	24.00	Travel - Parking	Local travel
Carreiro, Sandy	May-12	311.11	Travel - Vehicle Rental or Own Use	Local travel
Carreiro, Sandy	June-12	290.74	Travel - Vehicle Rental or Own Use	Local travel
Carreiro, Sandy	August-12	43.00	Travel Parking	Local travel
Carreiro, Sandy	August-12	256.52	Travel - Vehicle Rental or Own Use	Local travel
Carreiro, Sandy	September-12	326.38	Travel - Vehicle Rental or Own Use	Local travel
Casgan, Susan	June-12	20.00	Travel - Vehicle Rental or Own Use	Local travel
Champoux, France	August-12	257.00	Meals	Conference
Chappell, Lynn	April-12	54.01	Meals	Meeting
Chappell, Lynn	April-12	311.88	Travel - Accomodations	Meeting

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Chappell, Lynn	April-12	54.00	Travel - Parking	Meeting
Chappell, Lynn	April-12	386.73	Travel - Train or Air	Meeting
Chappell, Lynn	May-12	415.85	Travel - Accomodations	Meeting
Chappell, Lynn	May-12	65.54	Travel - Parking	Meeting
Chappell, Lynn	May-12	330.00	Travel - Vehicle Rental or Own Use	Meeting
Chappell,Lynn	July-12	31.22	Meals	Meeting
Chappell,Lynn	July-12	95.82	Travel - Accomodations	Meeting
Chappell,Lynn	July-12	629.60	Travel - Vehicle Rental or Own Use	Meeting
Charron, Deb	August-12	43.38	Travel - Meals	Event
Chittle, Elizabeth	April-12	3.00	Travel - Parking	Local travel
Chittle, Elizabeth	April-12	388.44	Travel - Vehicle Rental or Own Use	Local travel
Chittle, Elizabeth	June-12	13.00	Travel - Parking	Local travel
Chittle, Elizabeth	June-12	936.51	Travel - Vehicle Rental or Own Use	Local travel
Chittle, Elizabeth	June-12	76.80	Travel - Vehicle Rental or Own Use	Local travel
Chittle, Elizabeth	July-12	16.20	Travel - Parking	Local travel
Chittle, Elizabeth	July-12	285.67	Travel - Vehicle Rental or Own Use	Local travel
Chittle, Elizabeth	July-12	12.80	Travel - Vehicle Rental or Own Use	Local travel
Chittle, Elizabeth	August-12	9.00	Travel Parking	Local travel
Chittle, Elizabeth	August-12	491.31	Travel - Vehicle Rental or Own Use	Local travel
Chittle, Elizabeth	September-12	13.00	Travel Parking	Local travel
Chittle, Elizabeth	September-12	286.20	Travel - Vehicle Rental or Own Use	Local travel
Clark, Cheryle	April-12	250.01	Travel - Train or Air	Conference
Clark,Cheryle	July-12	595.00	Travel - Accomodations	Conference
Clark,Cheryle	July-12	547.70	Travel - Train or Air	Conference
Clarke, Colette	May-12	64.20	Meals	Meeting
Clarke, Colette	May-12	179.67	Travel - Accomodations	Meeting
Clarke, Colette	May-12	16.00	Travel - Parking	Meeting
Clarke, Colette	May-12	239.83	Travel - Train or Air	Meeting
Colborne,Cheryl	July-12	244.08	Travel - Train or Air	Training/Education
Colborne,Cheryl	July-12	411.60	Travel - Vehicle Rental or Own Use	Training/Education
Colborne,Cheryl	July-12	97.03	Travel - Vehicle Rental or Own Use	Training/Education
Cook,Moyra	July-12	206.96	Travel - Vehicle Rental or Own Use	Local travel
Copp,Claire	July-12	14.40	Travel - Vehicle Rental or Own Use	Local travel

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Cormier, Vicki	April-12	6.00	Travel - Vehicle Rental or Own Use	Local travel
Cormier, Vicki	May-12	74.40	Travel - Vehicle Rental or Own Use	Local travel
Corrent, Leni	June-12	4.25	Travel - Vehicle Rental or Own Use	Local travel
Cowan, Kerri Ann	April-12	108.48	Travel - Vehicle Rental or Own Use	Local travel
Cowan, Kerri Ann	July-12	107.52	Travel - Vehicle Rental or Own Use	Local travel
Cowan, Kerri Ann	September-12	161.76	Travel - Vehicle Rental or Own Use	Local travel
Crosby, Deanne	July-12	407.83	Travel - Vehicle Rental or Own Use	Local travel
Cross, Jim	June-12	51.00	Travel - Vehicle Rental or Own Use	Local travel
Daniel, Wendy	May-12	72.48	Travel - Vehicle Rental or Own Use	Local travel
Dattilo, Pierina	May-12	203.04	Travel - Vehicle Rental or Own Use	Local travel
Dattilo, Pierina	August-12	164.64	Travel - Vehicle Rental or Own Use	Local travel
Dattilo, Pierina	September-12	139.20	Travel - Vehicle Rental or Own Use	Local travel
Dattilo, Pierina	June-12	165.12	Travel - Vehicle Rental or Own Use	Local travel
Dattilo, Pierina	July-12	137.28	Travel - Vehicle Rental or Own Use	Local travel
David, Marie	September-12	30.24	Travel - Vehicle Rental or Own Use	Other Travel
Davies, Janet	April-12	38.37	Meals	Meeting
Davies, Janet	April-12	33.00	Travel - Parking	Conference
Davies, Janet	April-12	39.98	Meals	Meeting
Davies, Janet	April-12	21.33	Meals	Meeting
Davies, Janet	April-12	26.42	Meals	Meeting
Davies, Janet	April-12	19.96	Meals	Meeting
Davies, Lisa	May-12	12.00	Travel - Vehicle Rental or Own Use	Local travel
DeHaan, Cindy	May-12	68.64	Travel - Vehicle Rental or Own Use	Local travel
DeHaan, Cindy	May-12	9.92	Meals	Meeting
DeHaan, Cindy	May-12	16.25	Travel - Parking	Parking
Dehaan, Cindy	June-12	430.89	Travel - Vehicle Rental or Own Use	Local travel
Del Duca, Kelly	April-12	23.19	Meals	Conference
Del Duca, Kelly	April-12	45.63	Meals	Conference
Delduca, Kelly	July-12	14.40	Travel - Vehicle Rental or Own Use	Local travel
Delduca, Kelly	July-12	46.78	Meals	Meeting
Delduca, Kelly	July-12	7.25	Travel - Vehicle Rental or Own Use	Meeting
Deluca, Rose	August-12	762.00	Travel - Vehicle Rental or Own Use	Local travel
Deluca-Guarnaccia, Sara	July-12	87.50	Travel - Parking	Local travel

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Deluca-Guarnaccia,Sara	July-12	648.96	Travel - Vehicle Rental or Own Use	Local travel
Denis, Marilyn	May-12	20.00	Travel - Vehicle Rental or Own Use	Local travel
Denis, Marilyn	July-12	5.00	Travel - Vehicle Rental or Own Use	Local travel
Denis, Marilyn	September-12	20.00	Travel - Vehicle Rental or Own Use	Local travel
Desjarlais, Stephanie	May-12	9.72	Meals	Meeting
Desjarlais, Stephanie	May-12	2.98	Meals	Meeting
Desjarlais, Stephanie	May-12	33.20	Meals	Meeting
Deslippe, Dave	April-12	552.48	Travel - Vehicle Rental or Own Use	Local travel
Deslippe, Dave	May-12	269.28	Travel - Vehicle Rental or Own Use	Local travel
Deslippe, Dave	July-12	295.20	Travel - Vehicle Rental or Own Use	Local travel
Deslippe, Dave	July-12	295.20	Travel - Vehicle Rental or Own Use	Local travel
Deslippe, Dave	August-12	286.56	Travel - Vehicle Rental or Own Use	Local travel
Deslippe, Dave	September-12	439.20	Travel - Vehicle Rental or Own Use	Local travel
Dettaan, Cindy	May-12	615.33	Travel - Vehicle Rental or Own Use	Local travel
Dicarlo, Tina	September-12	8.50	Travel - Vehicle Rental or Own Use	Local travel
DiMenna, Andrea	July-12	65.81	Meals	Training/Education
DiMenna, Andrea	July-12	185.06	Travel - Accomodations	Training/Education
DiMenna, Andrea	July-12	20.00	Travel - Vehicle Rental or Own Use	Training/Education
DiMenna, Andrea	July-12	609.15	Travel - Train or Air	Conference
Dipietro, Elaine	September-12	4.21	Travel - Vehicle Rental or Own Use	Local travel
Ditouras,Joanna	June-12	128.82	Travel - Train or Air	Conference
Dolan, Mary Lou	April-12	95.16	Travel - Vehicle Rental or Own Use	Local travel
Dolan, Mary Lou	April-12	267.70	Travel - Vehicle Rental or Own Use	Meeting
Dolan, Mary Lou	June-12	7.00	Travel - Parking	Local travel
Dolan, Mary Lou	June-12	613.28	Travel - Vehicle Rental or Own Use	Local travel
Dolan, Mary Lou	August-12	6.87	Meals	Local travel
Dolan, Mary Lou	August-12	9.00	Travel Parking	Local travel
Dolan, Mary Lou	August-12	310.56	Travel - Vehicle Rental or Own Use	Local travel
Dolan, Mary Lou	August-12	480.00	Travel Accomodations	Other Travel
Dolan, Mary Lou	September-12	265.92	Hospitality	Event
Dolan, Mary Lou	September-12	56.64	Travel - Vehicle Rental or Own Use	Local travel
Dolan, Mary Lou	September-12	560.00	Travel - Vehicle Rental or Own Use	Other Travel
Droulliard, Kim	September-12	349.87	Travel - Vehicle Rental or Own Use	Other Travel

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Droulliard, Kim	September-12	337.62	Travel Accomodations	Training/Education
Dulmage, Elizabeth	April-12	19.79	Meals	Training/Education
Dulmage, Elizabeth	April-12	55.50	Travel - Parking	Training/Education
Dulmage, Elizabeth	April-12	500.02	Travel - Train or Air	Training/Education
Dulmage, Elizabeth	April-12	10.08	Travel - Vehicle Rental or Own Use	Training/Education
Dulmage, Elizabeth	May-12	160.00	Travel - Vehicle Rental or Own Use	Local travel
Dulmage, Elizabeth	May-12	146.90	Travel - Accomodations	Training/Education
Dulmage, Elizabeth	May-12	786.76	Travel - Train or Air	Training/Education
Dulmage,Elizabeth	July-12	8.50	Travel - Parking	Conference
Dulmage,Elizabeth	July-12	40.00	Travel - Taxi or Public Transporation	Conference
Dulmage,Elizabeth	July-12	228.53	Travel - Train or Air	Conference
Dunn, Ivana	April-12	28.80	Travel - Vehicle Rental or Own Use	Local travel
Dupuis, Nicole	May-12	94.78	Travel - Vehicle Rental or Own Use	Local travel
Durocher, Ken	May-12	238.00	Travel - Vehicle Rental or Own Use	Local travel
Duval, Karen	September-12	44.78	Meals	Conference
Duval, Karen	September-12	236.00	Travel Accomodations	Conference
Duval, Karen	September-12	80.00	Travel - Vehicle Rental or Own Use	Other Travel
Ellard, Julia	June-12	1,004.16	Travel - Vehicle Rental or Own Use	Local travel
Ellard, Julia	July-12	419.65	Travel - Vehicle Rental or Own Use	Local travel
Esliger, Shelley	May-12	197.28	Travel - Vehicle Rental or Own Use	Local travel
Esliger, Shelley	August-12	196.32	Travel - Vehicle Rental or Own Use	Local travel
Esliger, Shelley	September-12	197.28	Travel - Vehicle Rental or Own Use	Local travel
Esliger,Shelley	June-12	2.00	Travel - Parking	Local travel
Esliger,Shelley	June-12	263.04	Travel - Vehicle Rental or Own Use	Local travel
Esliger,Shelley	July-12	347.52	Travel - Vehicle Rental or Own Use	Local travel
Epifania,Gallardo	June-12	360.02	Travel - Vehicle Rental or Own Use	Local travel
Epifania,Gallardo	July-12	436.12	Travel - Vehicle Rental or Own Use	Local travel
Epifania,Gallardo	July-12	412.87	Travel - Vehicle Rental or Own Use	Local travel
Eren, Ozgur	May-12	30.96	Meals	Training/Education
Eren, Ozgur	May-12	30.00	Travel - Parking	Training/Education
Eren, Ozgur	May-12	111.44	Travel - Train or Air	Training/Education
Eren, Ozgur	May-12	179.52	Travel - Vehicle Rental or Own Use	Local travel
Eren, Ozgur	June-12	14.68	Meals	Conference

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Eren, Ozgur	June-12	156.42	Travel - Accomodations	Conference
Eren, Ozgur	June-12	30.00	Travel - Parking	Conference
Eren, Ozgur	June-12	106.22	Travel - Train or Air	Conference
Eren, Ozgur	June-12	174.72	Travel - Vehicle Rental or Own Use	Conference
Eren, Ozgur	July-12	37.18	Meals	Conference
Eren, Ozgur	July-12	166.84	Travel - Accomodations	Conference
Eren, Ozgur	July-12	188.16	Travel - Vehicle Rental or Own Use	Conference
Eren, Ozgur	August-12	309.43	Travel Train or Air	Conference
Evoy, Mary	June-12	255.00	Travel - Vehicle Rental or Own Use	Conference
Evoy, Mary	June-12	15.36	Travel - Vehicle Rental or Own Use	Local travel
Evoy, Mary	July-12	160.00	Travel - Vehicle Rental or Own Use	Training/Education
Ewing, Barry	September-12	268.80	Travel - Vehicle Rental or Own Use	Other Travel
Fathers, Mark	May-12	262.42	Travel - Meals	Conference
Fathers, Mark	May-12	16.81	Travel - Taxi or Public Transportation	Conference
Fathers, Mark	May-12	37.50	Travel Incidentals	Conference
Fathers, Mark	September-12	76.50	Travel - Vehicle Rental or Own Use	Local travel
Fathers, Mark	September-12	80.00	Travel - Vehicle Rental or Own Use	Other Travel
Fathers, Mark	June-12	178.50	Travel - Vehicle Rental or Own Use	Local travel
Fields, Shirley	September-12	40.70	Meals	Meeting
Fischer, Lisa	April-12	336.00	Travel - Vehicle Rental or Own Use	Local travel
Fischer, Lisa	August-12	808.80	Travel Train or Air	Conference
Fleming, Kristen	July-12	122.05	Meals	Conference
Fleming, Kristen	July-12	20.00	Travel - Parking	Conference
Fleming, Kristen	July-12	165.00	Travel - Vehicle Rental or Own Use	Conference
Fleming, Liz	May-12	585.63	Travel - Vehicle Rental or Own Use	Local travel
Fleming, Liz	May-12	8.00	Travel - Parking	Parking
Fleming, Liz	May-12	3.00	Travel - Parking	Local travel
Fleming, Liz	May-12	514.79	Travel - Vehicle Rental or Own Use	Local travel
Fleming, Liz	July-12	549.95	Travel - Vehicle Rental or Own Use	Local travel
Fleming, Liz	August-12	16.00	Travel Parking	Local travel
Fleming, Liz	August-12	532.12	Travel - Vehicle Rental or Own Use	Local travel
Fleming, Liz	September-12	13.00	Travel Parking	Local travel
Fleming, Liz	September-12	548.55	Travel - Vehicle Rental or Own Use	Local travel

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Forbes,Christine	June-12	60.48	Travel - Vehicle Rental or Own Use	Local travel
Forbes,Scott	July-12	148.80	Travel - Vehicle Rental or Own Use	Meeting
Foster, Jonathan	September-12	330.00	Travel - Vehicle Rental or Own Use	Other Travel
Fox, Sharon	May-12	8.00	Travel - Vehicle Rental or Own Use	Local travel
Fraser, Marion	June-12	16.00	Travel - Vehicle Rental or Own Use	Local travel
Frederick, Janet	August-12	19.82	Meals	Event
Frederick, Janet	August-12	23.45	Meals	Event
Fregin, Michelle	August-12	8.80	Travel - Vehicle Rental or Own Use	Local travel
Fregin, Michelle	September-12	21.12	Travel - Vehicle Rental or Own Use	Local travel
Fregin, Michelle	September-12	10.56	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	April-12	12.50	Travel - Parking	Local travel
Gallardo, Epifania	April-12	526.76	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	April-12	6.50	Travel - Parking	Local travel
Gallardo, Epifania	May-12	466.40	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	May-12	8.00	Travel - Parking	Parking
Gallardo, Epifania	May-12	9.00	Travel - Parking	Local travel
Gallardo, Epifania	May-12	434.07	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	May-12	5.00	Travel - Parking	Local travel
Gallardo, Epifania	May-12	448.91	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	June-12	460.57	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	August-12	14.00	Travel Parking	Local travel
Gallardo, Epifania	August-12	7.00	Travel Parking	Local travel
Gallardo, Epifania	August-12	7.50	Travel Parking	Local travel
Gallardo, Epifania	August-12	368.48	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	August-12	308.32	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	August-12	248.12	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	August-12	141.00	Travel - Vehicle Rental or Own Use	Local travel
Gallardo, Epifania	September-12	392.93	Travel - Vehicle Rental or Own Use	Local travel
Garcia, Sarah May	April-12	91.78	Meals	Meeting
Garcia, Sarah May	April-12	2.50	Travel - Parking	Parking
Garcia, Sarah May	April-12	278.88	Travel - Vehicle Rental or Own Use	Local travel
Garcia, Sarah May	April-12	37.25	Meals	Meeting
Garcia, Sarah May	May-12	88.91	Meals	Meeting

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Garcia, Sarah May	May-12	23.93	Meals	Local travel
Garcia, Sarah May	May-12	212.16	Travel - Vehicle Rental or Own Use	Local travel
Garcia, Sarah May	August-12	562.08	Travel - Vehicle Rental or Own Use	Local travel
Garcia, Sarah May	August-12	46.75	Meals	Meeting
Garcia, Sarah May	August-12	96.96	Travel - Vehicle Rental or Own Use	Meeting
Garcia, Sarah May	August-12	48.18	Meals	Training/Education
Geelen, Lorraine M.	May-12	38.40	Travel - Vehicle Rental or Own Use	Local travel
Geelen, Lorraine M.	June-12	57.60	Travel - Vehicle Rental or Own Use	Local travel
Geelen, Lorraine M.	September-12	46.00	Travel - Vehicle Rental or Own Use	Local travel
Gelinas, Anna	August-12	19.20	Travel - Vehicle Rental or Own Use	Local travel
Geml, Jeff	April-12	35.88	Meals	Conference
Geml, Jeff	April-12	372.16	Travel - Accomodations	Conference
Geml, Jeff	April-12	18.00	Travel - Parking	Conference
Geml, Jeff	April-12	330.00	Travel - Vehicle Rental or Own Use	Conference
Gidillini, Rita	April-12	280.32	Travel - Vehicle Rental or Own Use	Local travel
Gidillini, Rita	July-12	263.04	Travel - Vehicle Rental or Own Use	Local travel
Gilbert, Marianne	September-12	28.50	Meals	Local travel
Gilbert, Marianne	September-12	106.56	Travel - Vehicle Rental or Own Use	Local travel
Girard, Amanda	May-12	6.72	Travel - Vehicle Rental or Own Use	Local travel
Girard, Amanda	September-12	6.72	Travel - Vehicle Rental or Own Use	Local travel
Girard, Amanda	September-12	13.44	Travel - Vehicle Rental or Own Use	Local travel
Gisele Sullens	April-12	10.13	Travel - Train or Air	Conference
Gisele Sullens	May-12	217.23	Travel - Train or Air	Conference
Gisele Sullens	May-12	8.50	Travel - Parking	Conference
Gisele Sullens	May-12	1.25	Travel - Parking	Conference
Goodfellow	June-12	493.00	Travel - Vehicle Rental or Own Use	Local travel
Goodfellow, Barry	September-12	133.51	Travel Accomodations	Training/Education
Goodfellow,Greg	July-12	80.00	Travel - Vehicle Rental or Own Use	Meeting
Grant-Rennie,Rose	June-12	181.25	Travel - Vehicle Rental or Own Use	Local travel
Grieve, Susan	September-12	8.50	Travel - Vehicle Rental or Own Use	Local travel
Griffen, Tina	April-12	318.76	Travel - Vehicle Rental or Own Use	Local travel
Griffen, Tina	May-12	341.32	Travel - Vehicle Rental or Own Use	Local travel
Griffen, Tina	June-12	447.76	Travel - Vehicle Rental or Own Use	Local travel

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Griffen, Tina	July-12	470.64	Travel - Vehicle Rental or Own Use	Local travel
Griffen, Tina	August-12	3.00	Travel Parking	Local travel
Griffen, Tina	August-12	338.14	Travel - Vehicle Rental or Own Use	Local travel
Griffen, Tina	September-12	610.29	Travel - Vehicle Rental or Own Use	Local travel
Guimond, Carol	May-12	18.00	Travel - Vehicle Rental or Own Use	Local travel
Haluk-McMahon,Charlene	July-12	667.81	Travel - Accomodations	Conference
Haluk-McMahon,Charlene	July-12	24.45	Travel - Parking	Conference
Haluk-McMahon,Charlene	July-12	411.40	Travel - Train or Air	Conference
Hang-Mange, Tran	June-12	40.61	Travel - Vehicle Rental or Own Use	Local travel
Hansen, Margaret	May-12	8.00	Travel - Vehicle Rental or Own Use	Local travel
Hansen, Margaret	July-12	8.00	Travel - Vehicle Rental or Own Use	Local travel
Hansen, Margaret	September-12	4.80	Travel - Vehicle Rental or Own Use	Local travel
Harris, Mary	June-12	76.50	Travel - Vehicle Rental or Own Use	Local travel
Hatton, Michelle	May-12	9.00	Travel - Parking	Local travel
Hatton, Michelle	May-12	262.08	Travel - Vehicle Rental or Own Use	Local travel
Hatton, Michelle	June-12	231.34	Travel - Vehicle Rental or Own Use	Local travel
Hatton, Michelle	July-12	383.04	Travel - Vehicle Rental or Own Use	Local travel
Hatton, Michelle	August-12	201.12	Travel - Vehicle Rental or Own Use	Local travel
Hatton, Michelle	September-12	248.16	Travel - Vehicle Rental or Own Use	Local travel
Hebert, Pam	May-12	16.00	Travel - Vehicle Rental or Own Use	Local travel
Hebert, Pam	May-12	32.00	Travel - Vehicle Rental or Own Use	Local travel
Hebert, Pam	June-12	32.00	Travel - Vehicle Rental or Own Use	Local travel
Hebert, Pam	July-12	32.00	Travel - Vehicle Rental or Own Use	Local travel
Hebert, Pam	August-12	76.80	Travel - Vehicle Rental or Own Use	Local travel
Hebert, Pam	September-12	57.60	Travel - Vehicle Rental or Own Use	Local travel
Hebert, Pam	September-12	38.40	Travel - Vehicle Rental or Own Use	Local travel
Hebert, Pam	September-12	19.20	Travel - Vehicle Rental or Own Use	Local travel
Hecimovic, Ellen	April-12	95.78	Meals	Meeting
Hecimovic, Ellen	April-12	106.36	Travel - Vehicle Rental or Own Use	Meeting
Herbert, Pam	April-12	16.00	Travel - Vehicle Rental or Own Use	Local travel
Holland, Bev	September-12	18.00	Meals	Patient Escort
Hooper, David	April-12	492.00	Travel - Vehicle Rental or Own Use	Local travel
Hooper, David	April-12	139.68	Travel - Vehicle Rental or Own Use	Local travel

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Howe-Poisson, Alissa	September-12	663.18	Travel Train or Air	Training/Education
Hyatt, Tim	April-12	9.60	Travel - Vehicle Rental or Own Use	Local travel
Hyatt, Tim	May-12	19.20	Travel - Vehicle Rental or Own Use	Local travel
Hyatt, Tim	September-12	9.60	Travel - Vehicle Rental or Own Use	Local travel
Hyatt, Tim	September-12	9.60	Travel - Vehicle Rental or Own Use	Local travel
Iannicello, Gayle	May-12	11.00	Travel - Parking	Local travel
Iannicello, Gayle	September-12	4.00	Travel Parking	Local travel
Iannicello, Gayle	September-12	3.00	Travel Parking	Local travel
Iannicello, Gayle	September-12	46.56	Travel - Vehicle Rental or Own Use	Local travel
Iannicello, Gayle	September-12	8.00	Travel - Vehicle Rental or Own Use	Local travel
Iannicello, Gayle	September-12	38.42	Meals	Meeting
Iarusso, Melissa	August-12	248.59	Travel - Vehicle Rental or Own Use	Local travel
Jacob, Suzanne	September-12	54.82	Travel - Vehicle Rental or Own Use	Local travel
Jacque, Camille	May-12	10.00	Travel - Vehicle Rental or Own Use	Local travel
Jacques,Jacky	July-12	31.68	Travel - Vehicle Rental or Own Use	Local travel
Jacques,Jacky	July-12	86.11	Meals	Conference
Jacques,Jacky	July-12	50.00	Travel - Parking	Conference
Jacques,Jacky	July-12	122.61	Travel - Taxi or Public Transportation	Conference
Janisse, Maureen	May-12	166.08	Travel - Vehicle Rental or Own Use	Local travel
Janisse, Maureen	August-12	328.32	Travel - Vehicle Rental or Own Use	Local travel
Janisse, Maureen	September-12	193.44	Travel - Vehicle Rental or Own Use	Local travel
Jazvac, Lisa	April-12	28.80	Travel - Vehicle Rental or Own Use	Local travel
Jazvac, Lisa	September-12	14.40	Travel - Vehicle Rental or Own Use	Local travel
Jean, William	May-12	4.80	Travel - Vehicle Rental or Own Use	Local travel
Jean, William	May-12	3.20	Travel - Vehicle Rental or Own Use	Local travel
Jean, William	June-12	10.40	Travel - Vehicle Rental or Own Use	Local travel
Jean, William	August-12	17.28	Travel - Vehicle Rental or Own Use	Local travel
Jones, Freda	April-12	12.48	Travel - Vehicle Rental or Own Use	Local travel
Kapsalis, Wilma	April-12	4.00	Travel - Vehicle Rental or Own Use	Local travel
Kapsalis, Wilma	June-12	33.60	Travel - Vehicle Rental or Own Use	Local travel
Kapsalis, Wilma	September-12	11.52	Travel - Vehicle Rental or Own Use	Local travel
Karalasingham, Raaj	July-12	7.68	Travel - Vehicle Rental or Own Use	Local travel
Karns, Lisa	May-12	396.00	Travel - Vehicle Rental or Own Use	Local travel

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Karns, Lisa	June-12	399.36	Travel - Vehicle Rental or Own Use	Local travel
Karns, Lisa	July-12	249.60	Travel - Vehicle Rental or Own Use	Local travel
Karns, Lisa	August-12	289.92	Travel - Vehicle Rental or Own Use	Local travel
Karns, Lisa	September-12	278.88	Travel - Vehicle Rental or Own Use	Local travel
Kaschak, Nancy	September-12	5.80	Meals	Patient Escort
Kaschak, Nancy	September-12	25.25	Travel - Taxi or Public Transportation	Patient Escort
Kaschak, Nancy	September-12	66.67	Travel Train or Air	Patient Escort
Katona, Misty	July-12	24.96	Travel - Vehicle Rental or Own Use	Local travel
Katona, Misty	September-12	12.48	Travel - Vehicle Rental or Own Use	Local travel
Keegan, Donna	September-12	581.28	Travel Accomodations	Conference
Keegan, Donna	September-12	356.18	Travel Train or Air	Conference
Kelly, Grace	May-12	22.25	Meals	Patient Escort
Kelly, Grace	May-12	123.17	Travel - Accomodations	Patient Escort
Kelly, Grace	May-12	40.00	Travel - Taxi or Public Transportation	Patient Escort
Kelly, Grace	May-12	63.28	Travel - Train or Air	Patient Escort
Kerr, Patty	April-12	63.25	Travel - Parking	Conference
Kerr, Patty	April-12	332.22	Travel - Train or Air	Conference
King, Bethany	April-12	59.04	Travel - Vehicle Rental or Own Use	Local travel
Kirby, Sandy	May-12	14.40	Travel - Vehicle Rental or Own Use	Local travel
Knezic, Michelle	May-12	255.21	Travel - Accomodations	Training/Education
Knezic, Michelle	May-12	25.00	Travel - Parking	Training/Education
Kopcok, Maria	June-12	115.27	Travel - Accomodations	Conference
Kopcok, Maria	June-12	268.94	Travel - Train or Air	Conference
Krantz, Michelle	September-12	55.00	Meals	Patient Escort
Krause, Terri	May-12	1,058.41	Travel - Vehicle Rental or Own Use	Local travel
Kristalovich, Denean	April-12	157.48	Travel - Vehicle Rental or Own Use	Local travel
Kristalovich, Denean	June-12	155.52	Travel - Vehicle Rental or Own Use	Local travel
Krouse, Terri	May-12	261.56	Travel - Vehicle Rental or Own Use	Local travel
Krouse, Terri	May-12	102.42	Travel - Vehicle Rental or Own Use	Local travel
Krouse, Terri	August-12	414.07	Travel - Vehicle Rental or Own Use	Local travel
Krouse, Terri	August-12	479.40	Travel - Vehicle Rental or Own Use	Local travel
Krouse, Terri	August-12	732.84	Travel - Vehicle Rental or Own Use	Local travel
Krouse, Terri	September-12	710.64	Travel - Vehicle Rental or Own Use	Local travel

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Krouse, Terri	June-12	1,196.21	Travel - Vehicle Rental or Own Use	Local travel
Krouse, Terri	July-12	841.30	Travel - Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann	April-12	38.40	Travel - Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann	August-12	32.00	Travel - Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann	September-12	44.80	Travel - Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann	September-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Lachance, Chantal	May-12	185.12	Travel - Vehicle Rental or Own Use	Local travel
Lachance, Chantal	May-12	972.02	Travel - Vehicle Rental or Own Use	Local travel
Lachance, Chantal	June-12	1,221.12	Travel - Vehicle Rental or Own Use	Local travel
Lachance, Chantal	July-12	456.86	Travel - Vehicle Rental or Own Use	Local travel
Lachance, Chantal	August-12	847.41	Travel - Vehicle Rental or Own Use	Local travel
Lachance, Chantal	September-12	721.92	Travel - Vehicle Rental or Own Use	Local travel
Lachapelle, Marie	April-12	19.21	Meals	Meeting
Lachapelle, Marie	April-12	196.56	Travel - Accomodations	Meeting
Lachapelle, Marie	April-12	14.75	Travel - Parking	Meeting
Lachapelle, Marie	April-12	239.83	Travel - Train or Air	Meeting
Lachapelle, Marie	May-12	42.16	Meals	Meeting
Lachapelle, Marie	May-12	353.62	Travel - Accomodations	Meeting
Lachapelle, Marie	May-12	15.00	Travel - Taxi or Public Transporation	Meeting
Lachapelle, Marie	May-12	189.84	Travel - Train or Air	Meeting
Lachapelle, Marie	July-12	8.50	Travel - Parking	Conference
Lachapelle, Marie	July-12	228.53	Travel - Train or Air	Conference
Laing, Danielle	July-12	25.26	Meals	Conference
Laing, Danielle	July-12	351.71	Travel - Accomodations	Conference
Laing, Danielle	July-12	8.50	Travel - Parking	Conference
Lamond, Barb	August-12	92.16	Travel - Vehicle Rental or Own Use	Local travel
Lapante, Erin	July-12	38.00	Travel - Vehicle Rental or Own Use	Local travel
Lapante, Erin	September-12	45.60	Travel - Vehicle Rental or Own Use	Local travel
Lapante, Erin	September-12	9.12	Travel - Vehicle Rental or Own Use	Local travel
Laplante, Kristen	April-12	33.00	Travel - Parking	Conference
Laplante, Kristen	April-12	405.76	Travel - Vehicle Rental or Own Use	Local travel
Laplante, Kristen	June-12	739.47	Travel - Vehicle Rental or Own Use	Local travel
Laplante, Kristen	July-12	690.59	Travel - Vehicle Rental or Own Use	Local travel

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Laplante, Kristen	August-12	20.00	Travel Parking	Local travel
Laplante, Kristen	August-12	599.96	Travel - Vehicle Rental or Own Use	Local travel
Larusso, Melissa	June-12	84.48	Travel - Vehicle Rental or Own Use	Local travel
Lau, Shirley	July-12	167.04	Travel - Vehicle Rental or Own Use	Local travel
Lau, Shirley	August-12	215.04	Travel - Vehicle Rental or Own Use	Local travel
Lau, Shirley	September-12	185.28	Travel - Vehicle Rental or Own Use	Local travel
Lauzon, Brenda	April-12	312.00	Travel - Vehicle Rental or Own Use	Local travel
Lauzon, Brenda	May-12	232.32	Travel - Vehicle Rental or Own Use	Local travel
Lauzon, Brenda	August-12	212.16	Travel - Vehicle Rental or Own Use	Local travel
Lauzon, Tara	April-12	66.24	Travel - Vehicle Rental or Own Use	Local travel
Lauzon, Tara	April-12	78.00	Travel - Vehicle Rental or Own Use	Local travel
Lazar, Kim	August-12	14.40	Travel - Vehicle Rental or Own Use	Local travel
Lazar, Kim	September-12	14.40	Travel - Vehicle Rental or Own Use	Local travel
LeClair, Carol	July-12	6.43	Travel - Taxi or Public Transportation	Patient Escort
Ledoux, Mike	May-12	21.12	Travel - Vehicle Rental or Own Use	Local travel
Ledoux, Mike	July-12	21.12	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	May-12	25.20	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	May-12	8.40	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	June-12	42.00	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	June-12	16.80	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	July-12	92.13	Travel - Taxi or Public Transportation	Patient Escort
Lee, Bee	July-12	25.20	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	July-12	8.40	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	August-12	60.48	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	September-12	10.08	Travel - Vehicle Rental or Own Use	Local travel
Lee, Bee	September-12	20.16	Travel - Vehicle Rental or Own Use	Local travel
Lescinsky, Pat	May-12	102.63	Meals	Conference
Levac, Randy	September-12	108.81	Travel - Train or Air	Meeting
Leveille, Marlene	May-12	26.00	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	April-12	23.04	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	April-12	272.73	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	April-12	31.40	Hospitality	Training/Education
Logan, Audrey	April-12	47.01	Meals	Training/Education

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Logan, Audrey	April-12	8.00	Travel - Parking	Training/Education
Logan, Audrey	May-12	218.11	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	May-12	291.17	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	June-12	291.17	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	June-12	218.11	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	June-12	255.36	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	July-12	8.35	Travel - Vehicle Rental or Own Use	Local travel
Logan, Audrey	August-12	34.49	Meals	Other Travel
Logan, Audrey	August-12	3.00	Travel Parking	Other Travel
Logan, Audrey	August-12	732.48	Travel - Vehicle Rental or Own Use	Other Travel
Logan, Audrey	August-12	494.21	Travel - Vehicle Rental or Own Use	Other Travel
Logan, Audrey	August-12	3.00	Travel Incidentals	Other Travel
Long, Min	May-12	6.72	Travel - Vehicle Rental or Own Use	Local travel
Long, Min	June-12	6.72	Travel - Vehicle Rental or Own Use	Local travel
Long, Min	July-12	15.84	Travel - Vehicle Rental or Own Use	Local travel
Lucier, Jeanne	May-12	38.00	Meals	Meeting
Lucier, Jeanne	September-12	70.00	Meals	Meeting
Lucier, Jeanne	September-12	3.22	Meals	Meeting
Lucier, Jeanne	September-12	37.29	Meals	Meeting
Lugan,Angela	July-12	8.26	Travel - Vehicle Rental or Own Use	Local travel
Lyttle, Lisa	May-12	176.68	Travel - Vehicle Rental or Own Use	Local travel
Lyttle, Lisa	May-12	456.33	Travel - Vehicle Rental or Own Use	Local travel
Lyttle, Lisa	May-12	547.49	Travel - Vehicle Rental or Own Use	Local travel
Lyttle, Lisa	July-12	961.95	Travel - Vehicle Rental or Own Use	Local travel
Lyttle, Lisa	August-12	14.00	Travel Parking	Local travel
Lyttle, Lisa	August-12	475.94	Travel - Vehicle Rental or Own Use	Local travel
Lyttle, Lisa	September-12	845.61	Travel - Vehicle Rental or Own Use	Local travel
Lywood, Sophie	May-12	9.00	Travel - Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan	May-12	592.95	Travel - Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan	June-12	893.23	Travel - Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan	July-12	780.69	Travel - Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan	August-12	1,017.36	Travel - Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan	September-12	703.59	Travel - Vehicle Rental or Own Use	Local travel

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Employee	Date	Amount	Expense Category	Description
Mackinnon, Kimberly	April-12	130.56	Travel - Vehicle Rental or Own Use	Local travel
Mackinnon, Kimberly	May-12	178.85	Travel - Vehicle Rental or Own Use	Local travel
Mackinnon, Kimberly	July-12	461.76	Travel - Vehicle Rental or Own Use	Conference
Mackinnon, Kimberly	July-12	64.99	Travel - Vehicle Rental or Own Use	Local travel
Mackinnon, Kimberly	September-12	224.59	Travel - Vehicle Rental or Own Use	Local travel
MacNeil, Don	May-12	509.33	Travel - Vehicle Rental or Own Use	Local travel
MacNeil, Don	May-12	683.70	Travel - Vehicle Rental or Own Use	Local travel
MacNeil, Don	June-12	493.96	Travel - Vehicle Rental or Own Use	Local travel
MacNeil, Don	July-12	521.52	Travel - Vehicle Rental or Own Use	Local travel
MacNeil, Don	August-12	462.01	Travel - Vehicle Rental or Own Use	Local travel
MacNeil, Don	September-12	633.56	Travel - Vehicle Rental or Own Use	Local travel
Magliaro, Marianna	July-12	62.10	Meals	Meeting
Magliaro, Marianna	July-12	217.80	Travel - Accomodations	Meeting
Magliaro, Marianna	July-12	20.00	Travel - Parking	Meeting
Magliaro, Marianna	July-12	395.52	Travel - Vehicle Rental or Own Use	Meeting
Mailloux Kitchen, Lynn	April-12	175.20	Travel - Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn	May-12	93.12	Travel - Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn	June-12	157.44	Travel - Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn	August-12	337.92	Travel - Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn	September-12	184.08	Travel - Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn	September-12	277.20	Travel - Vehicle Rental or Own Use	Local travel
Malec,Kari-Lynn	June-12	175.00	Travel - Vehicle Rental or Own Use	Conference
Malec,Kari-Lynn	June-12	175.00	Travel - Vehicle Rental or Own Use	Local travel
Mallioux,Lynn	July-12	96.00	Travel - Vehicle Rental or Own Use	Local travel
Mandarino, Stefani C.	April-12	4.61	Travel - Vehicle Rental or Own Use	Local travel
Marchand,James	June-12	55.28	Travel - Vehicle Rental or Own Use	Local travel
Marcotte, Bill	April-12	151.54	Travel - Vehicle Rental or Own Use	Local travel
Marcotte, Bill	August-12	232.76	Travel - Vehicle Rental or Own Use	Local travel
Marcotte, Bill	August-12	80.00	Travel - Vehicle Rental or Own Use	Meeting
Market, Kathy	April-12	33.60	Travel - Vehicle Rental or Own Use	Local travel
Market, Kathy	June-12	46.80	Travel - Vehicle Rental or Own Use	Local travel
Market, Kathy	August-12	40.32	Travel - Vehicle Rental or Own Use	Local travel
Market, Kathy	September-12	40.32	Travel - Vehicle Rental or Own Use	Local travel

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Employee	Date	Amount	Expense Category	Description
Marshall, Kevin	July-12	220.96	Travel - Vehicle Rental or Own Use	Meeting
Marshall, Kevin	September-12	134.79	Meals	Conference
Marshall, Kevin	September-12	814.78	Travel Accomodations	Conference
Marshall, Kevin	September-12	108.81	Travel - Train or Air	Meeting
Martin, Karen	May-12	191.88	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	May-12	265.00	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	May-12	338.67	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	May-12	425.35	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	June-12	378.42	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	June-12	669.39	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	July-12	499.79	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	July-12	77.38	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	August-12	543.32	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	August-12	330.41	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	August-12	451.84	Travel - Vehicle Rental or Own Use	Local travel
Martin, Karen	September-12	485.98	Travel - Vehicle Rental or Own Use	Local travel
Masalsky, Annette	May-12	125.76	Travel - Vehicle Rental or Own Use	Local travel
Masalsky, Annette	May-12	194.64	Meals	Meeting
Masalsky, Annette	July-12	276.48	Travel - Vehicle Rental or Own Use	Conference
Masalsky, Annette	September-12	58.56	Travel - Vehicle Rental or Own Use	Training/Education
Matheson, Megan	April-12	9.00	Travel - Parking	Local travel
Matheson, Megan	April-12	287.04	Travel - Vehicle Rental or Own Use	Local travel
Matheson, Megan	May-12	552.11	Travel - Vehicle Rental or Own Use	Local travel
Matheson, Megan	May-12	23.75	Travel - Parking	Parking
Matheson, Megan	May-12	6.75	Meals	Training/Education
Matheson, Megan	May-12	8.50	Travel - Parking	Local travel
Matheson, Megan	May-12	468.52	Travel - Vehicle Rental or Own Use	Local travel
Matheson, Megan	June-12	461.56	Travel - Vehicle Rental or Own Use	Local travel
Matheson, Megan	July-12	6.00	Travel - Parking	Local travel
Matheson, Megan	July-12	308.99	Travel - Vehicle Rental or Own Use	Local travel
Matheson, Megan	July-12	8.50	Travel - Parking	Local travel
Matheson, Megan	July-12	535.30	Travel - Vehicle Rental or Own Use	Local travel
Matheson, Megan	August-12	492.56	Travel - Vehicle Rental or Own Use	Local travel

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Matthews, Gudrun I.	May-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Matthews, Gudrun I.	May-12	6.00	Travel - Vehicle Rental or Own Use	Local travel
Matthews, Gudrun I.	June-12	12.80	Travel - Vehicle Rental or Own Use	Local travel
Matthews, Gudrun I.	June-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Matthews, Gudrun I.	July-12	25.60	Travel - Vehicle Rental or Own Use	Local travel
Matthews, Kathy	June-12	84.00	Travel - Vehicle Rental or Own Use	Local travel
Maxwell, Sandra	May-12	49.00	Travel - Vehicle Rental or Own Use	Local travel
Maxwell, Sandra	May-12	166.75	Meals	Conference
Maxwell, Sandra	July-12	57.24	Travel - Vehicle Rental or Own Use	Local travel
Mayer, Fran	May-12	12.30	Travel - Vehicle Rental or Own Use	Local travel
Mayer, Fran	June-12	25.60	Travel - Vehicle Rental or Own Use	Local travel
Mayer, Fran	August-12	30.72	Travel - Vehicle Rental or Own Use	Local travel
Mayer, Fran	September-12	15.36	Travel - Vehicle Rental or Own Use	Local travel
MCaw, Wayne	April-12	227.04	Travel - Vehicle Rental or Own Use	Local travel
MCCann, Paul	September-12	658.69	Travel Accomodations	Conference
MCCann, Paul	September-12	60.48	Travel - Vehicle Rental or Own Use	Other Travel
McCaw, Christina	April-12	86.40	Travel - Vehicle Rental or Own Use	Local travel
McCaw, Christina	May-12	262.32	Travel - Vehicle Rental or Own Use	Local travel
McCaw, Christina	July-12	330.00	Travel - Vehicle Rental or Own Use	Local travel
McCaw, Christina	September-12	289.20	Travel - Vehicle Rental or Own Use	Local travel
McCaw, Wayne	May-12	144.00	Travel - Vehicle Rental or Own Use	Local travel
McCaw, Wayne	June-12	194.88	Travel - Vehicle Rental or Own Use	Local travel
McCaw, Wayne	July-12	263.04	Travel - Vehicle Rental or Own Use	Local travel
McCaw, Wayne	August-12	237.60	Travel - Vehicle Rental or Own Use	Local travel
McChesney, Marion	July-12	80.00	Travel - Vehicle Rental or Own Use	Local travel
McDonald, Kristi	May-12	228.53	Travel - Train or Air	Conference
McDonald, Kristi	August-12	80.00	Travel - Vehicle Rental or Own Use	Meeting
McDonald, Kristi	August-12	240.00	Travel - Vehicle Rental or Own Use	Other Travel
McDonough, Christine	April-12	40.00	Travel - Vehicle Rental or Own Use	Local travel
McDonough, Christine	May-12	40.00	Travel - Vehicle Rental or Own Use	Local travel
McDonough, Christine	June-12	20.00	Travel - Vehicle Rental or Own Use	Local travel
McDonough, Christine	June-12	10.00	Travel - Vehicle Rental or Own Use	Local travel
McDonough, Christine	September-12	36.00	Travel - Vehicle Rental or Own Use	Local travel

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McDonough, Christine	September-12	25.00	Travel - Vehicle Rental or Own Use	Local travel
McDonough, Christine	September-12	12.00	Travel - Vehicle Rental or Own Use	Local travel
McFadden, Jane	July-12	553.85	Travel - Vehicle Rental or Own Use	Local travel
McFadden, Jane	August-12	10.00	Travel Parking	Local travel
McFadden, Jane	August-12	716.52	Travel - Vehicle Rental or Own Use	Local travel
McFadden, Jane	August-12	412.27	Travel - Vehicle Rental or Own Use	Local travel
McFadden, Jane	September-12	718.68	Travel - Vehicle Rental or Own Use	Local travel
McGregor, Teresa	June-12	12.80	Travel - Vehicle Rental or Own Use	Local travel
McGregor, Teresa	July-12	25.60	Travel - Vehicle Rental or Own Use	Local travel
McIntosh, Kathryn	July-12	72.60	Travel - Vehicle Rental or Own Use	Local travel
McIntosh, Kathryn	September-12	89.25	Travel - Vehicle Rental or Own Use	Local travel
McIntosh, Kathryn	September-12	80.00	Travel - Vehicle Rental or Own Use	Meeting
McLaughlin, Joanne	September-12	72.48	Travel - Vehicle Rental or Own Use	Local travel
McLaughlin, Joanne	September-12	153.60	Travel - Vehicle Rental or Own Use	Local travel
McLean, Mar Beth	May-12	16.00	Travel - Vehicle Rental or Own Use	Local travel
McLean, Linda	July-12	83.52	Travel - Vehicle Rental or Own Use	Local travel
McLean, Linda	July-12	8.50	Travel - Vehicle Rental or Own Use	Meeting
McMahon, James	April-12	6.00	Travel - Parking	Local travel
McMahon, James	April-12	291.50	Travel - Vehicle Rental or Own Use	Local travel
McMahon, James	May-12	453.68	Travel - Vehicle Rental or Own Use	Local travel
McMahon, James	May-12	18.00	Travel - Parking	Parking
McMahon, James	May-12	6.00	Travel - Parking	Local travel
McMahon, James	May-12	528.41	Travel - Vehicle Rental or Own Use	Local travel
McMahon, James	June-12	18.00	Travel - Parking	Local travel
McMahon, James	June-12	367.29	Travel - Vehicle Rental or Own Use	Local travel
McMahon, James	July-12	544.95	Travel - Vehicle Rental or Own Use	Local travel
McMahon, James	July-12	20.00	Travel - Parking	Local travel
McMahon, James	July-12	489.19	Travel - Vehicle Rental or Own Use	Local travel
McMahon, James	August-12	12.00	Travel Parking	Local travel
McMahon, James	August-12	566.76	Travel - Vehicle Rental or Own Use	Local travel
MCPerson-Blunt, Christina	September-12	7.00	Travel Parking	Training/Education
Meloche, Stacey-Lee	May-12	101.07	Meals	Conference
Meseck, Guy	April-12	19.50	Travel - Parking	Local travel

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Meseck, Guy	April-12	341.64	Travel - Vehicle Rental or Own Use	Local travel
Meseck, Guy	May-12	18.95	Travel - Parking	Local travel
Meseck, Guy	May-12	470.64	Travel - Vehicle Rental or Own Use	Local travel
Meseck, Guy	May-12	29.00	Travel - Parking	Local travel
Meseck, Guy	May-12	756.84	Travel - Vehicle Rental or Own Use	Local travel
Meseck, Guy	June-12	233.73	Travel - Vehicle Rental or Own Use	Local travel
Meseck, Guy	July-12	275.24	Travel - Vehicle Rental or Own Use	Local travel
Meseck, Guy	August-12	25.70	Travel Parking	Local travel
Meseck, Guy	August-12	17.05	Travel Parking	Local travel
Meseck, Guy	August-12	328.60	Travel - Vehicle Rental or Own Use	Local travel
Meseck, Guy	August-12	314.82	Travel - Vehicle Rental or Own Use	Local travel
Meseck, Guy	September-12	19.10	Travel Parking	Local travel
Meseck, Guy	September-12	426.89	Travel - Vehicle Rental or Own Use	Local travel
Meyerlink, Lisa	September-12	17.28	Travel - Vehicle Rental or Own Use	Local travel
Millar, Bruce	July-12	33.23	Travel - Taxi or Public Transportation	Patient Escort
Millar, Jane	June-12	107.16	Meals	Conference
Millar, Jane	June-12	712.32	Travel - Accomodations	Conference
Millar, Jane	June-12	102.11	Travel - Parking	Conference
Miller, Laura	September-12	21.95	Meals	Patient Escort
Minh,Tran	June-12	143.73	Travel - Vehicle Rental or Own Use	Local travel
Minh,Tran	July-12	59.09	Travel - Vehicle Rental or Own Use	Local travel
Monbourquette, Cathy	August-12	8.50	Travel Parking	Training/Education
Monbourquette, Cathy	August-12	228.53	Travel Train or Air	Training/Education
Moroun, Linda	April-12	490.08	Travel - Vehicle Rental or Own Use	Local travel
Moroun, Linda	May-12	24.78	Travel - Parking	Local travel
Moroun, Linda	May-12	156.00	Travel - Vehicle Rental or Own Use	Local travel
Moroun, Linda	May-12	332.09	Travel - Train or Air	Conference
Moroun, Linda	June-12	564.96	Travel - Vehicle Rental or Own Use	Local travel
Moroun, Linda	July-12	384.00	Travel - Vehicle Rental or Own Use	Local travel
Moroun, Linda	August-12	430.08	Travel - Vehicle Rental or Own Use	Local travel
Moroun, Linda	September-12	317.28	Travel - Vehicle Rental or Own Use	Local travel
Moroun, Linda	September-12	449.76	Travel - Vehicle Rental or Own Use	Local travel
Morris, Mary	April-12	120.96	Travel - Vehicle Rental or Own Use	Local travel

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Morris, Mary	May-12	60.96	Travel - Vehicle Rental or Own Use	Local travel
Morris, Mary	June-12	175.00	Travel - Vehicle Rental or Own Use	Local travel
Morris, Mary	July-12	110.40	Travel - Vehicle Rental or Own Use	Local travel
Morris, Mary	August-12	57.36	Travel - Vehicle Rental or Own Use	Local travel
Morris, Mary	September-12	78.72	Travel - Vehicle Rental or Own Use	Local travel
Morris, Sharon	April-12	30.51	Meals	Meeting
Morris, Sharon	April-12	9.27	Meals	Meeting
Morris, Sharon	April-12	175.00	Travel - Vehicle Rental or Own Use	Meeting
Morris, Sharon	May-12	40.68	Meals	Meeting
Morris, Sharon	June-12	30.51	Meals	Meeting
Morris, Theresa	June-12	149.03	Travel - Vehicle Rental or Own Use	Local travel
Morris, Theresa	August-12	43.38	Travel - Meals	Event
Morrow, Linda	April-12	23.60	Meals	Meeting
Morrow, Linda	August-12	22.41	Meals	Conference
Morrow, Linda	August-12	431.49	Travel Accomodations	Conference
Morrow, Linda	August-12	7.00	Travel Parking	Conference
Morrow, Linda	August-12	57.34	Travel - Taxi or Public Transporation	Conference
Morrow, Linda	August-12	134.83	Travel Train or Air	Conference
Moscatello, Charles	May-12	10.00	Travel - Taxi or Public Transporation	Local travel
Murray-Watters, Angela	May-12	16.90	Travel - Vehicle Rental or Own Use	Local travel
Myer, Brenda	September-12	140.70	Travel - Vehicle Rental or Own Use	Local travel
Myers, Elaine	April-12	256.82	Travel - Accomodations	Conference
Myers, Elaine	April-12	267.71	Travel - Train or Air	Conference
Myers, Elaine	September-12	172.83	Meals	Conference
Myers, Elaine	September-12	4.50	Travel Parking	Conference
Myers, Kris	May-12	157.92	Travel - Vehicle Rental or Own Use	Local travel
Myers, Kris	June-12	133.44	Travel - Vehicle Rental or Own Use	Local travel
Myers, Kris	July-12	119.52	Travel - Vehicle Rental or Own Use	Local travel
Myers, Kris	August-12	173.28	Travel - Vehicle Rental or Own Use	Local travel
Myers, Kris	August-12	80.00	Travel - Vehicle Rental or Own Use	Meeting
Myers, Kris	September-12	85.92	Travel - Vehicle Rental or Own Use	Local travel
Nantau, Kimberly	April-12	53.28	Travel - Vehicle Rental or Own Use	Local travel
Nantau, Kimberly	September-12	65.28	Travel - Vehicle Rental or Own Use	Local travel

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Nelson, Colleen	May-12	80.00	Travel - Vehicle Rental or Own Use	Local travel
Nelson, Colleen	August-12	347.20	Travel Train or Air	Conference
Nicoletti, Ralph	August-12	194.60	Travel Train or Air	Meeting
Nicoletti, Ralph	August-12	194.60	Travel Train or Air	Meeting
Nohavicka, Kristine	May-12	16.80	Travel - Vehicle Rental or Own Use	Local travel
Norton, John	June-12	196.80	Travel - Vehicle Rental or Own Use	Conference
Norton, John	June-12	304.46	Travel - Vehicle Rental or Own Use	Local travel
Norton, John	September-12	34.00	Travel - Vehicle Rental or Own Use	Local travel
Norton, John	September-12	255.00	Travel - Vehicle Rental or Own Use	Other Travel
Noseworthy, Clara	July-12	15.39	Travel - Taxi or Public Transportation	Patient Escort
Oltean, George	May-12	48.96	Travel - Vehicle Rental or Own Use	Local travel
Oltean, George	June-12	47.52	Travel - Vehicle Rental or Own Use	Local travel
Oltean, George	June-12	44.64	Travel - Vehicle Rental or Own Use	Local travel
Oltean, George	September-12	48.96	Travel - Vehicle Rental or Own Use	Local travel
O'Neil, Corry	September-12	84.75	Travel Accomodations	Meeting
O'Neil, Corry	September-12	124.80	Travel - Vehicle Rental or Own Use	Meeting
Onuoha, Dike	May-12	173.60	Travel - Vehicle Rental or Own Use	Local travel
Onuoha, Dike	June-12	259.46	Travel - Vehicle Rental or Own Use	Local travel
Onuoha, Dike	July-12	233.01	Travel - Vehicle Rental or Own Use	Local travel
Onuoha, Dike	August-12	6.50	Travel Parking	Local travel
Onuoha, Dike	August-12	236.38	Travel - Vehicle Rental or Own Use	Local travel
Onuoha, Dike	September-12	350.55	Travel - Vehicle Rental or Own Use	Local travel
Orendorff, Chris	April-12	247.70	Meals	Training/Education
Orendorff, Chris	April-12	223.77	Meals	Training/Education
O'Toole, Sandi	June-12	28.00	Travel - Vehicle Rental or Own Use	Local travel
O'Toole, Sandi	July-12	8.00	Travel - Vehicle Rental or Own Use	Local travel
O'Toole, Sandi	July-12	20.00	Travel - Vehicle Rental or Own Use	Local travel
O'Toole, Sandi	September-12	12.80	Travel - Vehicle Rental or Own Use	Local travel
Ouellette, Shaun	June-12	166.56	Travel - Vehicle Rental or Own Use	Conference
Ozard, Siobhan	April-12	8.50	Travel - Parking	Meeting
Ozard, Siobhan	April-12	317.81	Travel - Train or Air	Meeting
Paonessa, Tin	June-12	146.12	Travel - Vehicle Rental or Own Use	Local travel
Paonessa, Tin	August-12	78.72	Travel - Vehicle Rental or Own Use	Local travel

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Paquette, Leanne	April-12	57.85	Meals	Meeting
Paquette, Leanne	May-12	138.62	Meals	Meeting
Paquette, Leanne	May-12	279.36	Travel - Vehicle Rental or Own Use	Meeting
Paquette, Leanne	June-12	462.24	Travel - Vehicle Rental or Own Use	Conference
Paquette, Leanne	June-12	99.21	Travel - Vehicle Rental or Own Use	Conference
Parsons, Renee	August-12	10.27	Meals	Meeting
Parsons, Renee	August-12	175.00	Travel - Vehicle Rental or Own Use	Meeting
Parsons, Renee	August-12	108.48	Travel - Vehicle Rental or Own Use	Local travel
Pedano, Louise	May-12	54.72	Travel - Vehicle Rental or Own Use	Local travel
Pedano, Louise	August-12	134.40	Travel - Vehicle Rental or Own Use	Local travel
Perrin, Pat	May-12	2.75	Travel - Parking	Local travel
Perrin, Pat	July-12	61.02	Travel - Train or Air	Conference
Peterson, Karl	April-12	600.48	Travel - Vehicle Rental or Own Use	Local travel
Peterson, Karl	May-12	545.76	Travel - Vehicle Rental or Own Use	Local travel
Peterson, Karl	June-12	579.84	Travel - Vehicle Rental or Own Use	Local travel
Peterson, Karl	July-12	417.60	Travel - Vehicle Rental or Own Use	Local travel
Peterson, Karl	August-12	214.56	Travel - Vehicle Rental or Own Use	Local travel
Peterson, Karl	August-12	217.44	Travel - Vehicle Rental or Own Use	Local travel
Peterson, Karl	August-12	59.52	Travel - Vehicle Rental or Own Use	Local travel
Peterson, Karl	August-12	438.24	Travel - Vehicle Rental or Own Use	Local travel
Piazza, Josie	May-12	27.08	Meals	Patient Escort
Pickering, Deb	May-12	126.88	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	May-12	437.25	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	May-12	562.33	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	May-12	367.29	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	June-12	705.62	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	June-12	569.22	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	August-12	624.16	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	August-12	508.97	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	September-12	333.70	Travel - Vehicle Rental or Own Use	Local travel
Pickering, Deb	September-12	434.75	Travel - Vehicle Rental or Own Use	Local travel
Porter, Karin	May-12	216.29	Travel - Vehicle Rental or Own Use	Local travel
Porto, Sue	April-12	95.78	Meals	Conference

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Porto, Sue	April-12	375.16	Travel - Accomodations	Conference
Porto, Sue	April-12	40.00	Travel - Parking	Conference
Porto, Sue	September-12	534.72	Travel - Vehicle Rental or Own Use	Local travel
Powell, Lisa	April-12	4.25	Travel - Vehicle Rental or Own Use	Local travel
Powell, Lisa	May-12	4.25	Travel - Vehicle Rental or Own Use	Local travel
Pranjic, Goran	April-12	482.40	Travel - Vehicle Rental or Own Use	Local travel
Pranjic, Goran	May-12	3.00	Travel - Parking	Local travel
Pranjic, Goran	May-12	169.44	Travel - Vehicle Rental or Own Use	Local travel
Pranjic, Goran	June-12	147.84	Travel - Vehicle Rental or Own Use	Local travel
Pranjic, Goran	July-12	439.92	Travel - Vehicle Rental or Own Use	Local travel
Pranjic, Goran	September-12	12.00	Travel Parking	Local travel
Pranjic, Goran	September-12	459.36	Travel - Vehicle Rental or Own Use	Local travel
Pranjic, Goran	September-12	300.96	Travel - Vehicle Rental or Own Use	Local travel
Pranjic, Sunita	August-12	15.50	Travel Parking	Local travel
Pranjic, Sunita	August-12	1,665.21	Travel - Vehicle Rental or Own Use	Local travel
Preney, Lydia	September-12	31.20	Travel - Vehicle Rental or Own Use	Local travel
Preston,Denise	July-12	26.88	Travel - Vehicle Rental or Own Use	Local travel
Preston,Denise	July-12	26.88	Travel - Vehicle Rental or Own Use	Local travel
Preston,Denise	July-12	48.00	Travel - Vehicle Rental or Own Use	Local travel
Preston,Denise	July-12	48.00	Travel - Vehicle Rental or Own Use	Local travel
Preston,Denise	July-12	25.00	Travel - Vehicle Rental or Own Use	Local travel
Price, Dawn	May-12	7.79	Meals	Local travel
Price, Dawn	May-12	35.00	Travel - Parking	Local travel
Price, Dawn	May-12	632.38	Travel - Vehicle Rental or Own Use	Local travel
Price, Dawn	June-12	376.64	Travel - Vehicle Rental or Own Use	Local travel
Price, Dawn	July-12	319.49	Travel - Vehicle Rental or Own Use	Local travel
Price, Dawn	August-12	13.45	Travel Parking	Local travel
Price, Dawn	August-12	405.45	Travel - Vehicle Rental or Own Use	Local travel
Price, Dawn	September-12	1.00	Travel Parking	Local travel
Price, Dawn	September-12	367.78	Travel - Vehicle Rental or Own Use	Local travel
Priyanka, Philip	May-12	10.00	Travel - Parking	Conference
Priyanka, Philip	May-12	251.13	Travel - Train or Air	Conference
Pulley, Veronica	September-12	7.12	Meals	Conference

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Pulley, Veronica	September-12	151.31	Travel Accomodations	Conference
Pulley, Veronica	September-12	27.00	Travel - Taxi or Public Transporation	Conference
Pulley, Veronica	September-12	119.78	Travel Train or Air	Conference
Pulley, Veronica	September-12	71.89	Travel Train or Air	Conference
Purcell, Christine	June-12	68.40	Travel - Vehicle Rental or Own Use	Local travel
Quigley, Crystal	May-12	131.48	Travel - Vehicle Rental or Own Use	Local travel
Quigley, Crystal	July-12	13.44	Travel - Vehicle Rental or Own Use	Local travel
Quigley, Kimmerlee	July-12	7.90	Meals	Local travel
Quigley, Kimmerlee	July-12	27.75	Travel - Parking	Local travel
Quigley, Kimmerlee	July-12	3,125.94	Travel - Vehicle Rental or Own Use	Local travel
Quint, John	June-12	291.22	Travel - Vehicle Rental or Own Use	Local travel
Ramirez-Reyes, Naty	July-12	79.29	Meals	Conference
Ramirez-Reyes, Naty	July-12	467.04	Travel - Vehicle Rental or Own Use	Local travel
Ramirez-Reyes, Naty	July-12	128.00	Travel - Vehicle Rental or Own Use	Local travel
Rauth, Julie	May-12	19.00	Travel - Parking	Local travel
Rauth, Julie	May-12	422.02	Travel - Vehicle Rental or Own Use	Local travel
Rauth, Julie	June-12	344.62	Travel - Vehicle Rental or Own Use	Local travel
Rauth, Julie	July-12	261.82	Travel - Vehicle Rental or Own Use	Local travel
Rauth, Julie	August-12	26.00	Travel Parking	Local travel
Rauth, Julie	August-12	18.25	Travel Parking	Local travel
Rauth, Julie	August-12	422.94	Travel - Vehicle Rental or Own Use	Local travel
Rauth, Julie	August-12	359.34	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	April-12	5.20	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	April-12	5.20	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	May-12	5.20	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	May-12	5.20	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	June-12	5.20	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	June-12	5.20	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	June-12	5.20	Travel - Vehicle Rental or Own Use	Other Travel
Reed, April	July-12	5.20	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	July-12	52.00	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	August-12	6.24	Travel - Vehicle Rental or Own Use	Local travel
Reed, April	August-12	12.48	Travel - Vehicle Rental or Own Use	Local travel

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Reed, April	September-12	6.24	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth	May-12	16.00	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth	June-12	12.80	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth	September-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth	September-12	6.40	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Sandra	April-12	138.24	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Sandra	May-12	92.16	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Sandra	June-12	138.24	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Sandra	August-12	92.16	Travel - Vehicle Rental or Own Use	Local travel
Renaud, Sandra	September-12	92.16	Travel - Vehicle Rental or Own Use	Local travel
Renaud,Cindy	July-12	77.71	Travel - Vehicle Rental or Own Use	Local travel
Rhea, Carol	August-12	40.32	Travel - Vehicle Rental or Own Use	Local travel
Ricci, Sonia	May-12	889.39	Travel - Vehicle Rental or Own Use	Local travel
Richardson, Dale	June-12	489.11	Travel - Accomodations	Conference
Richardson, Dale	June-12	330.00	Travel - Vehicle Rental or Own Use	Conference
Richer, Jeff	June-12	11.49	Meals	Conference
Richer, Jeff	June-12	17.00	Travel - Parking	Conference
Richer, Jeff	June-12	16.00	Travel - Parking	Conference
Richer, Jeff	June-12	217.23	Travel - Train or Air	Conference
Richer, Jeff	June-12	330.00	Travel - Vehicle Rental or Own Use	Conference
Riddell, Karen	April-12	105.50	Travel - Vehicle Rental or Own Use	Local travel
Riddell, Karen	June-12	59.50	Travel - Vehicle Rental or Own Use	Local travel
Riddell, Karen	July-12	350.00	Travel - Vehicle Rental or Own Use	Training/Education
Riddell, Karen	August-12	8.50	Travel - Vehicle Rental or Own Use	Local travel
Riddell, Karen	August-12	80.00	Travel - Vehicle Rental or Own Use	Meeting
Robinson, Linda	April-12	77.02	Meals	Conference
Robinson, Linda	April-12	732.53	Travel - Accomodations	Conference
Robinson, Linda	April-12	35.00	Travel - Taxi or Public Transporation	Conference
Robinson, Linda	April-12	50.68	Travel - Train or Air	Conference
Robinson, Stephanie	May-12	66.24	Travel - Vehicle Rental or Own Use	Local travel
Robinson, Stephanie	September-12	61.44	Travel - Vehicle Rental or Own Use	Local travel
Robinson,Linda	June-12	1,311.91	Travel - Accomodations	Conference
Robinson,Linda	June-12	344.08	Travel - Train or Air	Conference

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Rojek, Darlene	May-12	20.00	Travel - Vehicle Rental or Own Use	Local travel
Routley, Jennifer	May-12	279.76	Travel - Vehicle Rental or Own Use	Local travel
Routley, Jennifer	May-12	840.58	Travel - Vehicle Rental or Own Use	Local travel
Routley, Jennifer	May-12	7.00	Travel - Parking	Parking
Routley, Jennifer	May-12	16.62	Meals	Training/Education
Routley, Jennifer	May-12	1,002.23	Travel - Vehicle Rental or Own Use	Local travel
Routley, Jennifer	June-12	990.07	Travel - Vehicle Rental or Own Use	Local travel
Routley, Jennifer	July-12	903.36	Travel - Vehicle Rental or Own Use	Local travel
Routley, Jennifer	August-12	805.58	Travel - Vehicle Rental or Own Use	Local travel
Routley, Jennifer	August-12	679.55	Travel - Vehicle Rental or Own Use	Local travel
Routley, Jennifer	September-12	691.84	Travel - Vehicle Rental or Own Use	Local travel
Sabra, Bilal	May-12	25.00	Travel - Parking	Local travel
Sabra, Bilal	May-12	305.91	Travel - Vehicle Rental or Own Use	Local travel
Sabra, Bilal	May-12	26.20	Meals	Local travel
Sabra, Bilal	May-12	33.50	Travel - Parking	Local travel
Sabra, Bilal	May-12	524.70	Travel - Vehicle Rental or Own Use	Local travel
Sabra, Bilal	June-12	633.88	Travel - Vehicle Rental or Own Use	Local travel
Sabra, Bilal	August-12	13.50	Travel Parking	Local travel
Sabra, Bilal	August-12	425.06	Travel - Vehicle Rental or Own Use	Local travel
Saunders, Cory	April-12	301.71	Travel - Accomodations	Training/Education
Sauve, Mary	May-12	29.99	Travel - Parking	Conference
Sauve, Mary	May-12	29.99	Travel - Taxi or Public Transporation	Conference
Sauve, Mary	May-12	335.90	Travel - Train or Air	Conference
Sauve, Mary	May-12	335.90	Travel - Train or Air	Conference
Sbrocca, Nicole	July-12	80.00	Travel - Vehicle Rental or Own Use	Meeting
Scalla, Patti	May-12	63.44	Meals	Conference
Scholey, Mike	July-12	27.32	Travel - Taxi or Public Transporation	Patient Escort
Schryer, Joanne	April-12	99.46	Travel - Vehicle Rental or Own Use	Local travel
Schryer, JoAnne	May-12	84.00	Travel - Vehicle Rental or Own Use	Local travel
Schryer, JoAnne	June-12	169.18	Travel - Vehicle Rental or Own Use	Local travel
Schryer, JoAnne	July-12	25.67	Meals	Local travel
Schryer, JoAnne	July-12	396.42	Travel - Vehicle Rental or Own Use	Local travel
Schryer, JoAnne	August-12	20.83	Travel - Vehicle Rental or Own Use	Local travel

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Schryer, JoAnne	August-12	175.00	Travel - Vehicle Rental or Own Use	Training/Education
Schryer, JoAnne	September-12	26.11	Travel - Vehicle Rental or Own Use	Local travel
Schryer, JoAnne	September-12	160.00	Travel - Vehicle Rental or Own Use	Training/Education
Schuurman, Nelly	May-12	267.84	Travel - Vehicle Rental or Own Use	Meeting
Schuurman, Nelly	September-12	214.25	Meals	Event
Seguin, Gisele	April-12	60.00	Meals	Event
Seguin, Gisele	April-12	59.44	Travel - Vehicle Rental or Own Use	Local travel
Seguin, Gisele	May-12	4.01	Meals	Meeting
Seguin, Gisele	May-12	3.00	Travel - Parking	Meeting
Seguin, Gisele	July-12	161.94	Travel - Vehicle Rental or Own Use	Local travel
Seguin, Gisele	July-12	118.62	Travel - Vehicle Rental or Own Use	Local travel
Seguin, Gisele	September-12	5.36	Meals	Local travel
Seguin, Gisele	September-12	12.48	Travel - Vehicle Rental or Own Use	Local travel
Seguin, Gisele	September-12	8.50	Travel - Vehicle Rental or Own Use	Local travel
Serafimovski,Gina	June-12	15.71	Travel - Taxi or Public Transporation	Patient Escort
Serre, Luc	April-12	27.89	Meals	Training/Education
Serre, Luc	April-12	107.35	Meals	Training/Education
Serre, Luc	April-12	234.20	Travel - Parking	Training/Education
Serre, Luc	April-12	255.20	Travel - Parking	Training/Education
Shannon, Christina	April-12	40.00	Travel - Taxi or Public Transporation	Other Travel
Sharma,Sharad	June-12	68.00	Travel - Vehicle Rental or Own Use	Local travel
Shuker, Denice	May-12	80.00	Travel - Vehicle Rental or Own Use	Local travel
Shuker, Denice	June-12	80.00	Travel - Vehicle Rental or Own Use	Conference
Shuker, Denice	September-12	239.83	Travel - Train or Air	Meeting
Simas, Melissa	June-12	5.75	Travel - Parking	Conference
Simas, Melissa	June-12	338.50	Travel - Vehicle Rental or Own Use	Conference
Simons,Laura	June-12	159.20	Travel - Accomodations	Conference
Simons,Laura	June-12	20.00	Travel - Parking	Conference
Simons,Laura	June-12	277.81	Travel - Train or Air	Conference
Simpson, Nicole	September-12	12.75	Travel - Vehicle Rental or Own Use	Local travel
Smith, Renee	July-12	350.00	Travel - Vehicle Rental or Own Use	Training/Education
Solet, Zoe	June-12	346.84	Travel - Accomodations	Conference
Solet, Zoe	June-12	357.12	Travel - Vehicle Rental or Own Use	Conference

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Solet, Zoe	June-12	30.91	Travel - Vehicle Rental or Own Use	Local travel
Solet, Zoe	August-12	205.00	Hospitality	Event
Solet, Zoe	September-12	8.64	Travel - Vehicle Rental or Own Use	Local travel
Solet, Zoe	September-12	13.44	Travel - Vehicle Rental or Own Use	Local travel
Solet, Zoe	September-12	5.60	Meals	Training/Education
Solet, Zoe	September-12	240.00	Travel - Vehicle Rental or Own Use	Training/Education
Sommerdyk,Susan	July-12	80.00	Travel - Vehicle Rental or Own Use	Local travel
Soong, Patrick	April-12	16.37	Meals	Conference
Soong, Patrick	April-12	242.95	Travel - Accomodations	Conference
Soong, Patrick	April-12	216.79	Travel - Train or Air	Conference
Souilliere, Shannon	May-12	15.00	Meals	Patient Escort
Soutar, Wendy	May-12	35.20	Travel - Vehicle Rental or Own Use	Local travel
Soutar,Wendy	June-12	35.20	Travel - Vehicle Rental or Own Use	Local travel
Spratt, Dawn Marie	May-12	255.92	Travel - Accomodations	Conference
Spratt, Dawn Marie	May-12	344.76	Travel - Train or Air	Conference
SPRATT, DAWN MARIE	September-12	4.79	Meals	Conference
Spratt, Dawn Marie	September-12	110.00	Travel - Taxi or Public Transporation	Conference
Spratt, Dawn Marie	September-12	54.72	Travel - Vehicle Rental or Own Use	Local travel
Spratt, Dawn Marie	September-12	9.25	Travel Incidentals	Other Travel
Springer,Colvin	June-12	330.00	Travel - Vehicle Rental or Own Use	Conference
St. Louis, Debra	April-12	9.03	Travel - Vehicle Rental or Own Use	Local travel
St. Louis, Debra	April-12	13.60	Travel - Vehicle Rental or Own Use	Local travel
St. Louis, Debra	April-12	40.80	Travel - Vehicle Rental or Own Use	Local travel
St. Louis, Debra	May-12	13.60	Travel - Vehicle Rental or Own Use	Local travel
St. Louis, Debra	June-12	68.00	Travel - Vehicle Rental or Own Use	Local travel
St. Louis, Debra	July-12	13.60	Travel - Vehicle Rental or Own Use	Local travel
St. Louis, Debra	August-12	491.69	Travel - Train or Air	Meeting
St. Louis, Debra	August-12	10.00	Travel Parking	Meeting
St. Louis, Debra	August-12	169.50	Travel Train or Air	Meeting
St. Louis, Debra	August-12	32.64	Travel - Vehicle Rental or Own Use	Local travel
St. Louis, Debra	September-12	48.96	Travel - Vehicle Rental or Own Use	Local travel
St. Louis, Debra	September-12	16.32	Travel - Vehicle Rental or Own Use	Local travel
St. Onge, Kim	May-12	24.00	Travel - Vehicle Rental or Own Use	Local travel

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Staddon, Bill	May-12	311.11	Travel - Vehicle Rental or Own Use	Local travel
Staddon, Bill	May-12	93.28	Travel - Vehicle Rental or Own Use	Meeting
Staddon,Bill	July-12	728.22	Travel - Vehicle Rental or Own Use	Local travel
Staddon,Bill	August-12	602.61	Travel - Vehicle Rental or Own Use	Local travel
Staddon,Bill	September-12	651.90	Travel - Vehicle Rental or Own Use	Local travel
Stadler,Francine	June-12	209.00	Travel - Vehicle Rental or Own Use	Local travel
Stadler,Francine	September-12	51.00	Travel - Vehicle Rental or Own Use	Local travel
Stadler,Francine	September-12	175.00	Travel - Vehicle Rental or Own Use	Other Travel
Staley,C	June-12	22.00	Travel - Vehicle Rental or Own Use	Local travel
Staley,C	July-12	12.00	Travel - Vehicle Rental or Own Use	Local travel
Staley,C	July-12	18.00	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	May-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	August-12	57.60	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	August-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	September-12	28.80	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	September-12	28.80	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	April-12	36.00	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	June-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	June-12	72.00	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	July-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	July-12	36.00	Travel - Vehicle Rental or Own Use	Local travel
Stockwell, Angie	July-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Stojakovic, Gordana	September-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Stones, Jennifer	April-12	22.20	Meals	Conference
Stones, Jennifer	April-12	183.50	Travel - Accomodations	Conference
Stones, Jennifer	April-12	40.00	Travel - Parking	Conference
Stones, Jennifer	April-12	190.97	Travel - Train or Air	Conference
Stones, Jennifer	May-12	270.07	Travel - Accomodations	Conference
Stones, Jennifer	July-12	106.61	Meals	Training/Education
Stones, Jennifer	July-12	697.88	Travel - Accomodations	Training/Education
Stones, Jennifer	July-12	40.00	Travel - Parking	Training/Education
Stones, Jennifer	July-12	122.61	Travel - Train or Air	Training/Education
Storie, Jason	August-12	446.79	Travel - Vehicle Rental or Own Use	Local travel

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Stratil, Irene	April-12	205.40	Travel - Vehicle Rental or Own Use	Local travel
Stratil, Irene	May-12	631.23	Travel - Vehicle Rental or Own Use	Local travel
Stratil, Irene	May-12	69.00	Travel - Parking	Parking
Stratil, Irene	June-12	3.00	Travel - Parking	Local travel
Stratil, Irene	June-12	542.72	Travel - Vehicle Rental or Own Use	Local travel
Stratil, Irene	July-12	648.19	Travel - Vehicle Rental or Own Use	Local travel
Stratil, Irene	August-12	547.49	Travel - Vehicle Rental or Own Use	Local travel
Stratil, Irene	September-12	8.00	Travel Parking	Local travel
Stratil, Irene	September-12	280.37	Travel - Vehicle Rental or Own Use	Local travel
Stratil, Irene	September-12	260.85	Travel - Vehicle Rental or Own Use	Local travel
Strong, Katharina	May-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Strong, Katharina	May-12	30.00	Travel - Vehicle Rental or Own Use	Local travel
Strong, Katharina	August-12	28.80	Travel - Vehicle Rental or Own Use	Local travel
Suchiu, Kathleen	June-12	36.00	Travel - Vehicle Rental or Own Use	Local travel
Sullivan,Michelle	June-12	72.00	Travel - Vehicle Rental or Own Use	Local travel
Sullivan,Michelle	July-12	32.64	Travel - Vehicle Rental or Own Use	Meeting
Sullivan,Michelle	July-12	35.52	Travel - Vehicle Rental or Own Use	Meeting
Susko,Monique	July-12	32.64	Travel - Vehicle Rental or Own Use	Local travel
Sutherland, Dawn	May-12	31.00	Travel - Taxi or Public Transportation	Conference
Sutherland, Dawn	June-12	158.72	Travel - Accomodation	Conference
Sutherland, Dawn	June-12	49.48	Travel - Meals	Conference
Szymanski, Glendene	May-12	175.00	Travel - Vehicle Rental or Own Use	Conference
Taylor, Drew	May-12	61.02	Travel - Taxi or Public Transportation	Other Travel
Taylor,Pamela	June-12	50.20	Meals	Training/Education
Taylor,Pamela	June-12	190.97	Travel - Accomodations	Training/Education
Taylor,Pamela	June-12	12.50	Travel - Parking	Training/Education
Taylor,Pamela	June-12	217.23	Travel - Train or Air	Training/Education
Tazvac,Lisa	July-12	17.28	Travel - Vehicle Rental or Own Use	Local travel
Teno-Iannicello, Gayle	April-12	51.51	Meals	Conference
Teno-Iannicello, Gayle	April-12	904.00	Travel - Accomodations	Conference
Teno-Iannicello, Gayle	April-12	47.50	Travel - Parking	Conference
Teno-Iannicello, Gayle	April-12	676.56	Travel - Train or Air	Conference
Tesdesco,Leanne	July-12	117.73	Meals	Conference

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Tesdesco,Leanne	July-12	715.78	Travel - Accomodations	Conference
Tesdesco,Leanne	July-12	88.22	Travel - Parking	Conference
Tesdesco,Leanne	July-12	500.00	Travel - Vehicle Rental or Own Use	Conference
Thomkehoe,Victoria	July-12	21.00	Travel - Parking	Training/Education
Thorne, Kerry	April-12	51.84	Travel - Vehicle Rental or Own Use	Local travel
Tiberia,Sharon	July-12	9.60	Travel - Vehicle Rental or Own Use	Local travel
Tiberia,Sharon	September-12	9.60	Travel - Vehicle Rental or Own Use	Local travel
Tiberia,Sharon	September-12	4.80	Travel - Vehicle Rental or Own Use	Local travel
Tobar,Dianne	July-12	12.00	Travel - Vehicle Rental or Own Use	Local travel
Tokar, Dianne	May-12	12.00	Travel - Vehicle Rental or Own Use	Local travel
Tokar, Dianne	September-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Tolmie,Bronwyn	July-12	582.84	Travel - Accomodations	Conference
Tolmie,Bronwyn	July-12	450.02	Travel - Train or Air	Conference
Tolor,Dainne	June-12	12.00	Travel - Vehicle Rental or Own Use	Local travel
Tran, Minh-Hang	April-12	126.24	Travel - Vehicle Rental or Own Use	Local travel
Tran, Minh-Hang	May-12	71.81	Travel - Vehicle Rental or Own Use	Local travel
Tran, Minh-Hang	September-12	116.74	Travel - Vehicle Rental or Own Use	Local travel
Treverton, Joanne	August-12	307.20	Travel - Vehicle Rental or Own Use	Local travel
Trotti, Laurie	June-12	158.72	Travel - Accomodation	Conference
Trotti, Laurie	June-12	49.48	Travel - Meals	Conference
Trudell, Bob	September-12	17.00	Travel - Vehicle Rental or Own Use	Local travel
Tuner,Tracey	July-12	117.60	Travel - Vehicle Rental or Own Use	Local travel
Turner, Tracy	April-12	155.04	Travel - Vehicle Rental or Own Use	Local travel
Turner, Tracy	May-12	219.84	Travel - Vehicle Rental or Own Use	Local travel
Turner, Tracy	September-12	104.64	Travel - Vehicle Rental or Own Use	Local travel
Turner,Tracy	June-12	220.32	Travel - Vehicle Rental or Own Use	Local travel
Tuskan, Ashley	April-12	363.01	Travel - Train or Air	Training/Education
Valeri, Diane	May-12	15.00	Travel - Parking	Conference
Valeri, Diane	May-12	330.00	Travel - Vehicle Rental or Own Use	Conference
Valeri, Diane	May-12	73.27	Meals	Training/Education
Van Vliet, Kim	August-12	43.38	Travel - Meals	Event
Vanderkwaak, Elizabeth	May-12	52.80	Travel - Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth	August-12	42.24	Travel - Vehicle Rental or Own Use	Local travel

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Employee	Date	Amount	Expense Category	Description
Vanderkwaak, Elizabeth	September-12	42.24	Travel - Vehicle Rental or Own Use	Local travel
Vander-Sluis,Joseph	July-12	390.08	Travel - Vehicle Rental or Own Use	Local travel
Vander-Sluis,Joseph	August-12	552.26	Travel - Vehicle Rental or Own Use	Local travel
Varacalli,Lisa	June-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Varachli,Lisa	June-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Vigneux, Erika	May-12	8.64	Travel - Vehicle Rental or Own Use	Local travel
Vigneux,Erika	July-12	8.64	Travel - Vehicle Rental or Own Use	Local travel
Vigneux,Erika	September-12	17.28	Travel - Vehicle Rental or Own Use	Local travel
Vlodarchyk,Sheri	July-12	55.36	Travel - Vehicle Rental or Own Use	Local travel
Wagner, Helen	May-12	9.60	Travel - Vehicle Rental or Own Use	Local travel
Wagner, Helen	September-12	5.76	Travel - Vehicle Rental or Own Use	Local travel
Wagner, Helen M	April-12	55.02	Meals	Conference
Wagner, Helen M	April-12	1,660.19	Travel - Accomodations	Conference
Wagner, Helen M	April-12	40.00	Travel - Parking	Conference
Wagner, Helen M	April-12	454.60	Travel - Train or Air	Conference
Wallace,Margo	June-12	9.60	Travel - Vehicle Rental or Own Use	Local travel
Wallace,Margo	June-12	22.40	Travel - Vehicle Rental or Own Use	Local travel
Wallace,Margo	September-12	24.00	Travel - Vehicle Rental or Own Use	Local travel
Wallace,Margo	September-12	25.60	Travel - Vehicle Rental or Own Use	Local travel
Watknis, Michelle	May-12	6.72	Travel - Vehicle Rental or Own Use	Local travel
West,Phil	June-12	143.51	Travel - Accomodations	Conference
West,Phil	June-12	330.00	Travel - Vehicle Rental or Own Use	Conference
West,Phil	June-12	60.00	Travel - Vehicle Rental or Own Use	Local travel
West,Phil	July-12	71.52	Travel - Vehicle Rental or Own Use	Local travel
White, Jocelyn	July-12	31.20	Travel - Vehicle Rental or Own Use	Local travel
White, Jocelyn	August-12	46.08	Travel - Vehicle Rental or Own Use	Local travel
Wiebe, Deborah	April-12	60.00	Travel - Vehicle Rental or Own Use	Local travel
William, Jean	May-12	12.80	Travel - Vehicle Rental or Own Use	Local travel
Willie-More,Kim	June-12	17.00	Travel - Vehicle Rental or Own Use	Local travel
Willie-More,Kim	August-12	1,000.00	Hospitality	Event
Willis-More, Kim	May-12	15.00	Travel - Parking	Meeting
Willis-More,Kim	June-12	34.00	Travel - Vehicle Rental or Own Use	Local travel
Willis-More,Kim	July-12	65.96	Travel - Vehicle Rental or Own Use	Meeting

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Wilson, Karen	May-12	51.28	Meals	Conference
Wilson, Karen	May-12	22.58	Travel - Parking	Conference
Wilson, Karen	May-12	289.92	Travel - Vehicle Rental or Own Use	Other Travel
Wilson, Karen	May-12	175.00	Travel - Vehicle Rental or Own Use	Local travel
Witcher, Julie	May-12	57.60	Travel - Vehicle Rental or Own Use	Local travel
Witcher, Julie	May-12	4.00	Travel - Parking	Parking
Witcher, Julie	August-12	2.75	Travel Parking	Local travel
Witcher, Julie	August-12	31.20	Travel - Vehicle Rental or Own Use	Local travel
Witcher, Julie	August-12	240.00	Travel - Vehicle Rental or Own Use	Meeting
Witcher, Julie	September-12	4.00	Travel Parking	Local travel
Witcher, Julie	September-12	10.08	Travel - Vehicle Rental or Own Use	Local travel
Witcher, Julie	September-12	160.00	Travel - Vehicle Rental or Own Use	Training/Education
Wlusek, Adam	April-12	225.60	Travel - Vehicle Rental or Own Use	Local travel
Wlusek, Adam	May-12	180.48	Travel - Vehicle Rental or Own Use	Local travel
Wlusek, Adam	August-12	90.24	Travel - Vehicle Rental or Own Use	Local travel
Wlusek,Adam	June-12	135.36	Travel - Vehicle Rental or Own Use	Local travel
Wlusek,Adam	July-12	135.36	Travel - Vehicle Rental or Own Use	Local travel
Wood,Brenda	June-12	34.45	Travel - Vehicle Rental or Own Use	Local travel
Wood,Brenda	June-12	34.45	Travel - Vehicle Rental or Own Use	Local travel
Wood,Brenda	July-12	34.45	Travel - Vehicle Rental or Own Use	Local travel
Wood,Brenda	August-12	41.28	Travel - Vehicle Rental or Own Use	Local travel
Wood,Brenda	September-12	41.28	Travel - Vehicle Rental or Own Use	Local travel
Wood,Brenda	September-12	41.28	Travel - Vehicle Rental or Own Use	Local travel
Wood,Brenda	September-12	41.32	Travel - Vehicle Rental or Own Use	Local travel
Ychumistrz,Mak	June-12	32.00	Travel - Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie	May-12	49.97	Meals	Local travel
Young-Critchlow, Julie	May-12	673.68	Travel - Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie	May-12	296.64	Travel - Vehicle Rental or Own Use	Local travel
Yrigoyen-DaCruz,Lidia	June-12	33.00	Meals	Conference
Yrigoyen-DaCruz,Lidia	June-12	265.82	Travel - Vehicle Rental or Own Use	Conference
Yrigoyen-DaCruz,Lidia	July-12	175.00	Travel - Vehicle Rental or Own Use	Training/Education
Yrigoyen-DaCruz,Lidia	July-12	175.00	Travel - Vehicle Rental or Own Use	Local travel
Zimmer, Heidi	May-12	262.42	Travel - Meals	Conference

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Zimmer, Heidi		May-12	16.81	Travel - Taxi or Public Transportation	Conference
Zimmer, Heidi		May-12	37.50	Travel Incidentals	Conference
Zimmer, Heidi		August-12	212.50	Travel - Vehicle Rental or Own Use	Local travel
Zukiwsky, Jayme		August-12	21.50	Travel Parking	Local travel
Zukiwsky, Jayme		August-12	582.47	Travel - Vehicle Rental or Own Use	Local travel

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