

Windsor Regional Hospital
Reporting of Expenses April 1 2013 - September 30 2013

Employee	Board/Executive	Date	Amount	Expense Category	Description
Agapito, John		Jun-13	\$ 71.87	Meals	Conference
Agapito, John		Jun-13	\$ 626.94	Travel Accomodations	Conference
Agapito, John		Jun-13	\$ 52.90	Travel Taxi or Public Transporation	Conference
Agapito, John		Jun-13	\$ 50.00	Travel Parking	Conference
Agapito, John		Jun-13	\$ 50.00	Travel Train or Air	Conference
Ahluwalia, Aman		Jun-13	\$ 29.98	Meals	Training/Education/Professional
Ahluwalia, Aman		Jun-13	\$ 151.53	Travel Accomodations	Training/Education/Professional
Ahluwalia, Aman		Jun-13	\$ 88.14	Travel Train or Air	Training/Education/Professional
Allan, Cathy		Apr-13	\$ 38.40	Travel Vehicle Rental or Own Use	Local travel
Allan, Cathy		Jun-13	\$ 15.40	Travel Vehicle Rental or Own Use	Local travel
Amer, Carole		Apr-13	\$ 48.00	Travel Vehicle Rental or Own Use	Local travel
Amer, Carole		Jun-13	\$ 36.00	Travel Vehicle Rental or Own Use	Local travel
Amer, Carole		Jun-13	\$ 96.00	Travel Vehicle Rental or Own Use	Local travel
Arpin, Louise		Apr-13	\$ 169.44	Travel Vehicle Rental or Own Use	Local travel
Arpin, Louise		May-13	\$ 131.52	Travel Vehicle Rental or Own Use	Local travel
Arpin, Louise		Jun-13	\$ 122.40	Travel Vehicle Rental or Own Use	Local travel
Associati, Merrilee		Apr-13	\$ 310.56	Travel Vehicle Rental or Own Use	Local travel
Associati, Merrilee		May-13	\$ 194.88	Travel Vehicle Rental or Own Use	Local travel
Associati, Merrilee		Jun-13	\$ 362.40	Travel Vehicle Rental or Own Use	Local travel
Associati, Merrilee		Jul-13	\$ 268.80	Travel Vehicle Rental or Own Use	Local travel
Azar, Kelly		Apr-13	\$ 108.48	Travel Train or Air	Training/Education/Professional
Baldwin, Jane		Apr-13	\$ 66.24	Travel Vehicle Rental or Own Use	Local travel
Ball, Rebecca		Apr-13	\$ 98.40	Travel Vehicle Rental or Own Use	Local travel
Ball, Rebecca		May-13	\$ 356.16	Travel Vehicle Rental or Own Use	Local travel
Ball, Rebecca		Jun-13	\$ 72.96	Travel Vehicle Rental or Own Use	Local travel
Ball, Rebecca		Jun-13	\$ 175.00	Travel Vehicle Rental or Own Use	Meeting
Barbera, Joanne		Apr-13	\$ 160.00	Travel Vehicle Rental or Own Use	Local travel
Bartol, Judy		May-13	\$ 175.00	Travel Vehicle Rental or Own Use	Conference
Bartol, Judy		Apr-13	\$ 131.90	Travel Vehicle Rental or Own Use	Local travel
Bartol, Judy		May-13	\$ 76.13	Travel Vehicle Rental or Own Use	Local travel
Bastien, Bonnie		Jun-13	\$ 189.37	Meals	Conference
Bastien, Bonnie		Jun-13	\$ 857.44	Travel Accomodations	Conference
Bastien, Bonnie Lynn		Apr-13	\$ 588.81	Travel Train or Air	Conference
Bauer, Sandra		Apr-13	\$ 115.40	Travel Vehicle Rental or Own Use	Local travel
Bauer, Sandra		May-13	\$ 165.46	Travel Vehicle Rental or Own Use	Local travel
Bauer, Sandra		May-13	\$ 180.20	Travel Vehicle Rental or Own Use	Local travel
Bauer, Sandra		Jun-13	\$ 152.64	Travel Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine		Apr-13	\$ 38.50	Travel Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine		May-13	\$ 23.10	Travel Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine		Jul-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine		Aug-13	\$ 30.75	Travel Vehicle Rental or Own Use	Local travel
Belisle, Rosanne		May-13	\$ 105.02	Meals	Conference
Belisle, Rosanne		May-13	\$ 15.00	Travel Taxi or Public Transporation	Conference
Belisle, Rosanne		May-13	\$ 194.50	Travel Train or Air	Conference
Bell, Carly		Jun-13	\$ 91.20	Travel Vehicle Rental or Own Use	Local travel
Bennett, Joyce		May-13	\$ 278.46	Travel Accomodations	Meeting
Bennett, Joyce		May-13	\$ 70.00	Travel Taxi or Public Transporation	Meeting
Bennett, Joyce		May-13	\$ 413.68	Travel Train or Air	Meeting
Berthiaume, Nancy		May-13	\$ 114.68	Meals	Conference
Berthiaume, Nancy		May-13	\$ 886.84	Travel Accomodations	Conference
Berthiaume, Nancy		May-13	\$ 80.00	Travel Taxi or Public Transporation	Conference
Bezaire, Janet		Apr-13	\$ 42.50	Travel Vehicle Rental or Own Use	Local travel
Billingsley, Ralph		Apr-13	\$ 85.44	Travel Vehicle Rental or Own Use	Local travel
Billingsley, Ralph		Apr-13	\$ 194.88	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Jul-13	\$ 220.86	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Jul-13	\$ 523.80	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Jul-13	\$ 534.06	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Aug-13	\$ 381.78	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Apr-13	\$ 11.52	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Apr-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Apr-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Apr-13	\$ 15.40	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		May-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Jun-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Jun-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Boin, Diane		Jun-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Jul-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Jul-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Jul-13	\$ 15.40	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Aug-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Booth, Jeff		May-13	\$ 8.67	Meals	Conference
Booth, Jeff		May-13	\$ 135.60	Travel Accomodations	Conference
Booth, Jeff		May-13	\$ 23.85	Travel Taxi or Public Transporation	Conference
Booth, Jeff		May-13	\$ 17.00	Travel Parking	Conference
Booth, Jeff		May-13	\$ 746.08	Travel Train or Air	Conference
Booth, Jeff		May-13	\$ 80.00	Travel Vehicle Rental or Own Use	Meeting
Booth, Jeff		Jun-13	\$ 125.60	Travel Vehicle Rental or Own Use	Meeting
Booth, Jeff		Jun-13	\$ 111.87	Travel Accomodations	Meeting
Booth, Jeff		May-13	\$ 32.00	Travel Taxi or Public Transporation	Meeting
Booth, Jeff		May-13	\$ 11.25	Travel Parking	Meeting
Booth, Jeff		May-13	\$ 8.50	Travel Parking	Meeting
Booth, Jeff		May-13	\$ 5.00	Travel Parking	Meeting
Booth, Jeff		May-13	\$ 244.36	Travel Train or Air	Meeting
Booth, Jeff		May-13	\$ 385.61	Travel Train or Air	Meeting
Botsford, Daniel		Apr-13	\$ 57.60	Travel Vehicle Rental or Own Use	Local travel
Botsford, Daniel		Jun-13	\$ 100.80	Travel Vehicle Rental or Own Use	Local travel
Botsford, Daniel		Jul-13	\$ 172.80	Travel Vehicle Rental or Own Use	Local travel
Boufford, Diana		Apr-13	\$ 445.92	Travel Vehicle Rental or Own Use	Local travel
Boufford, Diana		Jun-13	\$ 443.52	Travel Vehicle Rental or Own Use	Local travel
Boufford, Diana		Jul-13	\$ 322.56	Travel Vehicle Rental or Own Use	Local travel
Boufford, Diana		Aug-13	\$ 404.16	Travel Vehicle Rental or Own Use	Local travel
Boufford, Diana		Apr-13	\$ 330.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Boufford, Diana		Apr-13	\$ 37.56	Meals	Training/Education/Professional
Boufford, Diana		Apr-13	\$ 106.39	Travel Accomodations	Training/Education/Professional
Boufford, Diana		Apr-13	\$ 10.00	Travel Parking	Training/Education/Professional
Bradford, Cheri		Jul-13	\$ 79.30	Meals	Training/Education/Professional
Bratt, Sally		Apr-13	\$ 28.80	Travel Vehicle Rental or Own Use	Local travel
Brennan, Sarah		Jul-13	\$ 77.76	Travel Vehicle Rental or Own Use	Local travel
Brescacin, Gianpaolo		Jun-13	\$ 33.50	Travel Vehicle Rental or Own Use	Local travel
Broga, Dr. Mary	VP Family Mental Health Services	May-13	\$ 116.39	Travel Accomodations	Conference
Broga, Dr. Mary	VP Family Mental Health Services	May-13	\$ 129.92	Travel Accomodations	Conference
Brush, Timothy		May-13	\$ 1,248.31	Travel Vehicle Rental or Own Use	Local travel
Brush, Timothy		Jun-13	\$ 963.36	Travel Vehicle Rental or Own Use	Local travel
Brush, Timothy		Aug-13	\$ 711.78	Travel Vehicle Rental or Own Use	Local travel
Brutus, Felesha		Apr-13	\$ 1,244.56	Travel Vehicle Rental or Own Use	Local travel
Brutus, Felesha		May-13	\$ 1,258.20	Travel Vehicle Rental or Own Use	Local travel
Brutus, Felesha		Jun-13	\$ 1,064.88	Travel Vehicle Rental or Own Use	Local travel
Brutus, Felesha		Jul-13	\$ 836.76	Travel Vehicle Rental or Own Use	Local travel
Brutus, Felesha		Aug-13	\$ 1,103.04	Travel Vehicle Rental or Own Use	Local travel
Bryksa, Veronica		Apr-13	\$ 175.00	Travel Vehicle Rental or Own Use	Local travel
Bulcke, Gina		Apr-13	\$ 351.60	Travel Vehicle Rental or Own Use	Local travel
Bulcke, Gina		Jul-13	\$ 253.50	Travel Vehicle Rental or Own Use	Local travel
Bulcke, Gina		Aug-13	\$ 38.80	Travel Vehicle Rental or Own Use	Local travel
Bulcke, Gina		Aug-13	\$ 7.00	Travel Parking	Local travel
Burke, Mary		Apr-13	\$ 135.76	Travel Vehicle Rental or Own Use	Local travel
Burke, Mary		Jul-13	\$ 99.17	Travel Vehicle Rental or Own Use	Local travel
Burton Liang, Jen		May-13	\$ 1,262.99	Travel Accomodations	Conference
Burton Liang, Jen		May-13	\$ 359.16	Travel Train or Air	Conference
Burton Liang, Jen		Jun-13	\$ 120.00	Travel Parking	Meeting
Cadotte, Jessica		Apr-13	\$ 201.60	Travel Vehicle Rental or Own Use	Local travel
Cameron, Jennifer		May-13	\$ 283.91	Travel Train or Air	Meeting
Cameron, Jennifer		Apr-13	\$ 435.00	Travel Accomodations	Training/Education/Professional
Cameron, Jennifer		Apr-13	\$ 120.00	Travel Taxi or Public Transporation	Training/Education/Professional
Cameron, Jennifer		Apr-13	\$ 288.18	Travel Train or Air	Training/Education/Professional
Cantarutti, Cindy		Apr-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Cantarutti, Cindy		Aug-13	\$ 119.00	Travel Vehicle Rental or Own Use	Local travel
Carey, Gerri		Apr-13	\$ 3.00	Travel Parking	Local travel
Carreiro, Sandy		May-13	\$ 380.04	Travel Vehicle Rental or Own Use	Local travel
Carreiro, Sandy		Jun-13	\$ 349.92	Travel Vehicle Rental or Own Use	Local travel
Carreiro, Sandy		Jul-13	\$ 372.60	Travel Vehicle Rental or Own Use	Local travel
Carreiro, Sandy		Aug-13	\$ 365.04	Travel Vehicle Rental or Own Use	Local travel
Carreiro, Sandy		May-13	\$ 33.00	Travel Parking	Local travel
Carreiro, Sandy		Jun-13	\$ 29.00	Travel Parking	Local travel
Carreiro, Sandy		Jul-13	\$ 23.00	Travel Parking	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Carreiro, Sandy		Aug-13	\$ 45.00	Travel Parking	Local travel
Casey, Jen		Apr-13	\$ 3.00	Travel Vehicle Rental or Own Use	Local travel
Catauro, Helen		Sep-13	\$ 8.50	Travel Parking	Meeting
Champoux, France		Jul-13	\$ 87.50	Travel Vehicle Rental or Own Use	Meeting
Chappell, Lynn		Jul-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
Chappell, Lynn		Jul-13	\$ 304.00	Travel Vehicle Rental or Own Use	Meeting
Chappell, Lynn		May-13	\$ 8.00	Travel Parking	Meeting
Chappell, Lynn		May-13	\$ 47.00	Travel Parking	Meeting
Chappell, Lynn		May-13	\$ 144.78	Travel Train or Air	Meeting
Charlebois, Cindy		May-13	\$ 57.60	Travel Vehicle Rental or Own Use	Local travel
Charlebois, Cindy		Jul-13	\$ 38.40	Travel Vehicle Rental or Own Use	Local travel
Chittle, Liz		May-13	\$ 484.92	Travel Vehicle Rental or Own Use	Local travel
Chittle, Liz		Jun-13	\$ 423.90	Travel Vehicle Rental or Own Use	Local travel
Chittle, Liz		Jul-13	\$ 432.00	Travel Vehicle Rental or Own Use	Local travel
Chittle, Liz		Aug-13	\$ 342.36	Travel Vehicle Rental or Own Use	Local travel
Chittle, Liz		May-13	\$ 19.00	Travel Parking	Local travel
Chittle, Liz		Jun-13	\$ 8.00	Travel Parking	Local travel
Chittle, Liz		Jul-13	\$ 6.00	Travel Parking	Local travel
Chittle, Liz		Aug-13	\$ 10.00	Travel Parking	Local travel
Choudhry, Caroline		Apr-13	\$ 7.20	Travel Vehicle Rental or Own Use	Local travel
Chouinard, Lucille		Apr-13	\$ 537.46	Travel Vehicle Rental or Own Use	Local travel
Chouinard, Lucille		May-13	\$ 581.04	Travel Vehicle Rental or Own Use	Local travel
Chouinard, Lucille		Jun-13	\$ 630.18	Travel Vehicle Rental or Own Use	Local travel
Chouinard, Lucille		Jul-13	\$ 771.12	Travel Vehicle Rental or Own Use	Local travel
Chouinard, Lucille		Aug-13	\$ 763.92	Travel Vehicle Rental or Own Use	Local travel
Chouinard, Lucille		Apr-13	\$ 3.00	Travel Parking	Local travel
Chouinard, Lucille		Jun-13	\$ 11.00	Travel Parking	Local travel
Chouinard, Lucille		Jul-13	\$ 12.00	Travel Parking	Local travel
Clarke, Colette		Apr-13	\$ 181.14	Meals	Conference
Clarke, Colette		Apr-13	\$ 828.55	Travel Accomodations	Conference
Clarke, Colette		Apr-13	\$ 141.20	Travel Parking	Conference
Clarke, Colette		Apr-13	\$ 498.19	Travel Train or Air	Conference
Cockburn, Alaina		Sep-13	\$ 134.84	Travel Vehicle Rental or Own Use	Local travel
Colborne, Cheryl		Aug-13	\$ 75.00	Travel Train or Air	Conference
Colborne, Cheryl		Jul-13	\$ 46.38	Travel Vehicle Rental or Own Use	Local travel
Colborne, Cheryl		Jul-13	\$ 384.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Colborne, Cheryl		Jul-13	\$ 157.07	Travel Accomodations	Training/Education/Professional
Coll, Jennifer		Sep-13	\$ 78.48	Travel Vehicle Rental or Own Use	Local travel
Cooper, Amber		Jul-13	\$ 71.82	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicki		Apr-13	\$ 95.10	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicki		May-13	\$ 60.95	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicki		May-13	\$ 24.00	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicki		Jun-13	\$ 100.40	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicki		Jul-13	\$ 31.70	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicky		Aug-13	\$ 225.60	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicky		Sep-13	\$ 24.00	Travel Vehicle Rental or Own Use	Local travel
Cowan, Kerri Ann		Apr-13	\$ 149.76	Travel Vehicle Rental or Own Use	Local travel
Cowan, Kerri Ann		Jul-13	\$ 174.62	Travel Vehicle Rental or Own Use	Local travel
Cowan, Kerri Ann		Sep-13	\$ 99.84	Travel Vehicle Rental or Own Use	Local travel
Cross, Jim		Jul-13	\$ 110.50	Travel Vehicle Rental or Own Use	Local travel
Dancey, Debra		Jun-13	\$ 65.30	Travel Vehicle Rental or Own Use	Local travel
Dancey, Debra		Jul-13	\$ 24.95	Travel Vehicle Rental or Own Use	Local travel
Dancey, Debra		Aug-13	\$ 41.20	Travel Vehicle Rental or Own Use	Local travel
Dancey, Debra		Sep-13	\$ 32.65	Travel Vehicle Rental or Own Use	Local travel
Dattilo, Pierina		Sep-13	\$ 103.68	Travel Vehicle Rental or Own Use	Local travel
Dattilo, Pierina		Apr-13	\$ 117.12	Travel Vehicle Rental or Own Use	Local travel
Dattilo, Pierina		May-13	\$ 188.16	Travel Vehicle Rental or Own Use	Local travel
Dattilo, Pierina		Jun-13	\$ 127.20	Travel Vehicle Rental or Own Use	Local travel
Dattilo, Pierina		Jul-13	\$ 101.28	Travel Vehicle Rental or Own Use	Local travel
Dattilo, Pierina		Aug-13	\$ 182.88	Travel Vehicle Rental or Own Use	Local travel
David, Marie		Apr-13	\$ 30.25	Travel Vehicle Rental or Own Use	Local travel
David, Marie		Apr-13	\$ 30.25	Travel Vehicle Rental or Own Use	Local travel
David, Marie		May-13	\$ 60.50	Travel Vehicle Rental or Own Use	Local travel
David, Marie		Jun-13	\$ 60.50	Travel Vehicle Rental or Own Use	Local travel
David, Marie		Jul-13	\$ 30.25	Travel Vehicle Rental or Own Use	Local travel
David, Marie		Jul-13	\$ 30.25	Travel Vehicle Rental or Own Use	Local travel
Davis, Janet		May-13	\$ 31.17	Meals	Conference
Davis, Janet		May-13	\$ 314.14	Travel Accomodations	Conference
Davis, Janet		May-13	\$ 300.86	Travel Train or Air	Conference

Employee	Board/Executive	Date	Amount	Expense Category	Description
De Luca, Sara		Jun-13	\$ 1,071.36	Travel Vehicle Rental or Own Use	Local travel
De Luca, Sara		Jun-13	\$ 60.25	Travel Parking	Local travel
DeBono, Sonia		Sep-13	\$ 569.16	Travel Vehicle Rental or Own Use	Local travel
DeBono, Sonia		Sep-13	\$ 9.00	Travel Parking	Local travel
DeHaan, Cindy		Jul-13	\$ 559.44	Travel Vehicle Rental or Own Use	Local travel
DeHaan, Cindy		Aug-13	\$ 511.38	Travel Vehicle Rental or Own Use	Local travel
DeHaan, Cindy		Sep-13	\$ 612.90	Travel Vehicle Rental or Own Use	Local travel
DeLuca-Guarnaccia, Sara		Sep-13	\$ 572.64	Travel Vehicle Rental or Own Use	Local travel
DeLuca-Guarnaccia, Sara		Sep-13	\$ 29.00	Travel Parking	Local travel
Den Boer Grima, Claudia	Regional VP, Cancer Services	Apr-13	\$ 48.00	Travel Vehicle Rental or Own Use	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Apr-13	\$ 20.28	Meals	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jun-13	\$ 6.67	Meals	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Apr-13	\$ 168.37	Travel Accomodations	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Apr-13	\$ 39.00	Travel Taxi or Public Transporation	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jun-13	\$ 35.25	Travel Taxi or Public Transporation	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jun-13	\$ 8.50	Travel Parking	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Apr-13	\$ 193.23	Travel Train or Air	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jun-13	\$ 295.21	Travel Train or Air	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-13	\$ 169.50	Travel Accomodations	Event
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-13	\$ 27.00	Travel Taxi or Public Transporation	Event
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-13	\$ 17.00	Travel Parking	Event
Den Boer Grima, Claudia	Regional VP, Cancer Services	May-13	\$ 329.11	Travel Train or Air	Event
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jul-13	\$ 144.00	Travel Vehicle Rental or Own Use	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jul-13	\$ 182.95	Travel Accomodations	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jul-13	\$ 8.25	Travel Incidentals	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jul-13	\$ 124.00	Travel Taxi or Public Transporation	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jul-13	\$ 175.20	Travel Taxi or Public Transporation	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jul-13	\$ 25.50	Travel Parking	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jul-13	\$ 250.01	Travel Train or Air	Meeting
Denis, Marilyn		Apr-13	\$ 24.00	Travel Vehicle Rental or Own Use	Local travel
Denis, Marilyn		Sep-13	\$ 30.00	Travel Vehicle Rental or Own Use	Local travel
Denny, Deborah		Sep-13	\$ 175.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Derkatch, Kathy		Sep-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
Derkatch, Kathy		Sep-13	\$ 80.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Deslippe, Dave		Apr-13	\$ 430.56	Travel Vehicle Rental or Own Use	Local travel
Deslippe, Dave		May-13	\$ 619.68	Travel Vehicle Rental or Own Use	Local travel
Deslippe, Dave		Jun-13	\$ 492.00	Travel Vehicle Rental or Own Use	Local travel
Deslippe, Dave		Jul-13	\$ 285.12	Travel Vehicle Rental or Own Use	Local travel
Deslippe, Dave		Aug-13	\$ 402.72	Travel Vehicle Rental or Own Use	Local travel
Deslippe, Dave		Sep-13	\$ 377.28	Travel Vehicle Rental or Own Use	Local travel
Deslippe, Dawn		May-13	\$ 233.92	Travel Accomodations	Training/Education/Professional
Deslippe, Dawn		May-13	\$ 569.73	Travel Train or Air	Training/Education/Professional
Di Domenico, Karen		Apr-13	\$ 40.00	Travel Taxi or Public Transporation	Meeting
Di Pietro, Eliana		Jul-13	\$ 4.80	Travel Vehicle Rental or Own Use	Local travel
Diemer, Ruth		Apr-13	\$ 49.92	Travel Vehicle Rental or Own Use	Local travel
Diemer, Ruth		Sep-13	\$ 101.76	Travel Vehicle Rental or Own Use	Local travel
Diemer, Ruth		Apr-13	\$ 284.64	Travel Vehicle Rental or Own Use	Meeting
DiMenna, Andrea		Aug-13	\$ 326.21	Travel Train or Air	Conference
DiPietro, Eliana		May-13	\$ 9.60	Travel Vehicle Rental or Own Use	Local travel
DiSabato, Santina		Sep-13	\$ 86.88	Travel Vehicle Rental or Own Use	Local travel
Dolan, Mary Lou		Apr-13	\$ 721.72	Travel Vehicle Rental or Own Use	Local travel
Dolan, MaryLou		May-13	\$ 548.96	Travel Vehicle Rental or Own Use	Local travel
Dolan, MaryLou		Jul-13	\$ 589.44	Travel Vehicle Rental or Own Use	Local travel
Dolan, MaryLou		Jul-13	\$ 639.68	Travel Vehicle Rental or Own Use	Local travel
Dolan, MaryLou		Jul-13	\$ 3.00	Travel Parking	Local travel
Dollar, Christine		Apr-13	\$ 330.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Donaldson, Christine		May-13	\$ 934.01	Travel Train or Air	Event
Driedger, Stephanie		May-13	\$ 129.60	Travel Vehicle Rental or Own Use	Local travel
Driedger, Stephanie		Jun-13	\$ 100.80	Travel Vehicle Rental or Own Use	Local travel
Driedger, Stephanie		Jul-13	\$ 86.40	Travel Vehicle Rental or Own Use	Local travel
Driedger, Stephanie		Sep-13	\$ 172.80	Travel Vehicle Rental or Own Use	Local travel
Drouillard, Kellie		Jun-13	\$ 330.00	Travel Vehicle Rental or Own Use	Conference
Drouillard, Kellie		Jun-13	\$ 55.37	Travel Accomodations	Conference
Dulmage, Elizabeth		Jun-13	\$ 422.40	Travel Vehicle Rental or Own Use	Meeting
Dulmage, Elizabeth		Sep-13	\$ 175.00	Travel Vehicle Rental or Own Use	Meeting
Dulmage, Elizabeth		Jun-13	\$ 111.87	Travel Accomodations	Meeting
Dulmage, Elizabeth		May-13	\$ 159.69	Travel Accomodations	Training/Education/Professional
Dulmage, Elizabeth		May-13	\$ 25.00	Travel Taxi or Public Transporation	Training/Education/Professional
Dulmage, Elizabeth		May-13	\$ 774.33	Travel Train or Air	Training/Education/Professional

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Dunn, Ivana		Jul-13	\$ 57.60	Travel Vehicle Rental or Own Use	Local travel
Dunn, Paulette		Apr-13	\$ 17.28	Travel Vehicle Rental or Own Use	Local travel
Dunn, Paulette		Apr-13	\$ 8.65	Travel Vehicle Rental or Own Use	Local travel
Dunn, Paulette		Jun-13	\$ 19.30	Travel Vehicle Rental or Own Use	Local travel
Durocher, Julie		Apr-13	\$ 30.00	Travel Parking	Training/Education/Professional
Durocher, Julie		Apr-13	\$ 268.09	Travel Train or Air	Training/Education/Professional
Duval, Dianne		Apr-13	\$ 6.25	Travel Vehicle Rental or Own Use	Local travel
Duval, Dianne		May-13	\$ 12.50	Travel Vehicle Rental or Own Use	Local travel
Duval, Dianne		May-13	\$ 12.50	Travel Vehicle Rental or Own Use	Local travel
Duval, Dianne		Sep-13	\$ 18.75	Travel Vehicle Rental or Own Use	Local travel
Duval, Dianne		Sep-13	\$ 12.50	Travel Vehicle Rental or Own Use	Local travel
Duval, Karen		Sep-13	\$ 66.91	Meals	Conference
Duval, Karen		Sep-13	\$ 135.54	Travel Accomodations	Conference
Duval, Karen		Sep-13	\$ 5.00	Travel Parking	Conference
Dwyer, Cheryl		Apr-13	\$ 175.00	Travel Vehicle Rental or Own Use	Conference
Dwyer, Cheryl		Apr-13	\$ 25.50	Travel Parking	Local travel
Elslinger, Shelley		Apr-13	\$ 120.96	Travel Vehicle Rental or Own Use	Local travel
Elslinger, Shelley		May-13	\$ 77.76	Travel Vehicle Rental or Own Use	Local travel
Elslinger, Shelley		Jun-13	\$ 108.48	Travel Vehicle Rental or Own Use	Local travel
Elslinger, Shelley		Jul-13	\$ 84.00	Travel Vehicle Rental or Own Use	Local travel
Elslinger, Shelley		Aug-13	\$ 92.64	Travel Vehicle Rental or Own Use	Local travel
Elslinger, Shelley		Sep-13	\$ 114.24	Travel Vehicle Rental or Own Use	Local travel
Elslinger, Shelley		Jun-13	\$ 175.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Evon, Stephanie		May-13	\$ 87.93	Travel Vehicle Rental or Own Use	Local travel
Fathers, Mark		Jun-13	\$ 119.00	Travel Vehicle Rental or Own Use	Local travel
Fathers, Mark		Aug-13	\$ 245.00	Travel Vehicle Rental or Own Use	Local travel
Fathers, Tawny		Sep-13	\$ 175.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Fleming, Liz		May-13	\$ 762.05	Travel Vehicle Rental or Own Use	Local travel
Fleming, Liz		Jun-13	\$ 494.64	Travel Vehicle Rental or Own Use	Local travel
Fleming, Liz		Aug-13	\$ 543.78	Travel Vehicle Rental or Own Use	Local travel
Fleming, Liz		May-13	\$ 13.00	Travel Parking	Local travel
Fleming, Liz		Jun-13	\$ 8.00	Travel Parking	Local travel
Fleming, Liz		Aug-13	\$ 11.25	Travel Parking	Local travel
Forbes, Scott		Jun-13	\$ 80.00	Travel Vehicle Rental or Own Use	Meeting
Foster, Jonathan		Sep-13	\$ 173.50	Travel Vehicle Rental or Own Use	Local travel
Fralick, Kim		Apr-13	\$ 23.04	Travel Vehicle Rental or Own Use	Local travel
Fralick, Kim		Sep-13	\$ 61.44	Travel Vehicle Rental or Own Use	Local travel
Fralick, Kim		Apr-13	\$ 33.00	Travel Parking	Local travel
Fralick, Kim		Sep-13	\$ 8.50	Travel Parking	Meeting
Fralick, Kim		Sep-13	\$ 238.71	Travel Train or Air	Meeting
Fraser, Marion		May-13	\$ 8.55	Travel Vehicle Rental or Own Use	Local travel
Fraser, Marion		Jun-13	\$ 3.80	Travel Vehicle Rental or Own Use	Local travel
Fraser, Marion		Jul-13	\$ 11.00	Travel Vehicle Rental or Own Use	Local travel
Fraser, Marion		Aug-13	\$ 5.00	Travel Vehicle Rental or Own Use	Local travel
Fregin, Michelle		Sep-13	\$ 10.55	Travel Vehicle Rental or Own Use	Local travel
Furtado, Jaime		May-13	\$ 645.76	Travel Train or Air	Conference
Furtado, Jamie		Jun-13	\$ 92.74	Meals	Conference
Furtado, Jamie		Jun-13	\$ 175.73	Travel Accomodations	Conference
Furtado, Jamie		Jun-13	\$ 75.00	Travel Parking	Conference
Gagnier, Michelle		May-13	\$ 65.25	Travel Vehicle Rental or Own Use	Local travel
Gagnier, Michelle		Jul-13	\$ 16.30	Travel Vehicle Rental or Own Use	Local travel
Gagnier, Michelle		Sep-13	\$ 16.30	Travel Vehicle Rental or Own Use	Local travel
Gallagher, Michelle		May-13	\$ 132.64	Meals	Conference
Gallagher, Michelle		May-13	\$ 857.44	Travel Accomodations	Conference
Gallagher, Michelle		May-13	\$ 88.50	Travel Taxi or Public Transporation	Conference
Gallagher, Michelle		May-13	\$ 9.50	Travel Parking	Conference
Gallagher, Michelle		Apr-13	\$ 564.39	Travel Train or Air	Conference
Gallagher, Michelle		May-13	\$ 26.08	Travel Train or Air	Conference
Gallagher, Michelle		Jul-13	\$ 74.26	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Apr-13	\$ 438.60	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		May-13	\$ 425.52	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		May-13	\$ 444.42	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		May-13	\$ 411.48	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Jun-13	\$ 426.60	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Jun-13	\$ 462.78	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Jul-13	\$ 294.84	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Jul-13	\$ 479.64	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Aug-13	\$ 300.96	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Aug-13	\$ 340.02	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Gallardo, Epifania		Aug-13	\$ 408.48	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Sep-13	\$ 456.48	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Sep-13	\$ 271.68	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Aug-13	\$ 5.00	Travel Taxi or Public Transportation	Local travel
Gallardo, Epifania		Apr-13	\$ 8.00	Travel Parking	Local travel
Gallardo, Epifania		May-13	\$ 4.00	Travel Parking	Local travel
Gallardo, Epifania		May-13	\$ 9.50	Travel Parking	Local travel
Gallardo, Epifania		May-13	\$ 11.00	Travel Parking	Local travel
Gallardo, Epifania		Jun-13	\$ 9.25	Travel Parking	Local travel
Gallardo, Epifania		Jun-13	\$ 10.25	Travel Parking	Local travel
Gallardo, Epifania		Jul-13	\$ 9.00	Travel Parking	Local travel
Gallardo, Epifania		Jul-13	\$ 6.00	Travel Parking	Local travel
Gallardo, Epifania		Aug-13	\$ 11.00	Travel Parking	Local travel
Gallardo, Epifania		Aug-13	\$ 16.80	Travel Parking	Local travel
Gallardo, Epifania		Sep-13	\$ 9.00	Travel Parking	Local travel
Gallardo, Epifania		Sep-13	\$ 7.00	Travel Parking	Local travel
Gebrail, Kim		Aug-13	\$ 204.48	Travel Vehicle Rental or Own Use	Local travel
Gebrail, Kim		Apr-13	\$ 131.46	Meals	Training/Education/Professional
Geml, Jeff		Sep-13	\$ 35.00	Travel Taxi or Public Transportation	Meeting
Geml, Jeff		Sep-13	\$ 8.50	Travel Parking	Meeting
Geml, Jeffrey		Aug-13	\$ 204.81	Travel Train or Air	Meeting
George, Rebecca		Apr-13	\$ 33.60	Travel Vehicle Rental or Own Use	Local travel
George, Rebecca		May-13	\$ 26.40	Travel Vehicle Rental or Own Use	Local travel
George, Rebecca		Jul-13	\$ 26.40	Travel Vehicle Rental or Own Use	Local travel
George, Rebecca		Aug-13	\$ 26.40	Travel Vehicle Rental or Own Use	Local travel
George, Rebecca		Aug-13	\$ 26.40	Travel Vehicle Rental or Own Use	Local travel
George, Rebecca		Sep-13	\$ 16.80	Travel Vehicle Rental or Own Use	Local travel
Germain, Daniel	VP Corporate Services, CFO	Jul-13	\$ 515.56	Travel Train or Air	Conference
Germain, Daniel	VP Corporate Services, CFO	Apr-13	\$ 160.00	Travel Vehicle Rental or Own Use	Local travel
Germain, Daniel	VP Corporate Services, CFO	Apr-13	\$ 52.25	Travel Parking	Local travel
Germain, Daniel	VP Corporate Services, CFO	Jun-13	\$ 160.00	Travel Vehicle Rental or Own Use	Meeting
Germain, Daniel	VP Corporate Services, CFO	Jun-13	\$ 10.15	Meals	Meeting
Germain, Daniel	VP Corporate Services, CFO	Jun-13	\$ 23.00	Travel Parking	Meeting
Germain, Daniel	VP Corporate Services, CFO	Apr-13	\$ 340.41	Travel Train or Air	Meeting
Germain, Daniel	VP Corporate Services, CFO	Apr-13	\$ 288.43	Travel Train or Air	Meeting
Germain, Daniel	VP Corporate Services, CFO	Aug-13	\$ 668.11	Travel Train or Air	Meeting
Germain, Daniel	VP Corporate Services, CFO	Aug-13	\$ 197.75	Travel Train or Air	Meeting
Gidillini, Rita		May-13	\$ 667.68	Travel Vehicle Rental or Own Use	Local travel
Gidillini, Rita		Aug-13	\$ 419.52	Travel Vehicle Rental or Own Use	Local travel
Gilliam, Renee		Jul-13	\$ 185.06	Travel Accomodations	Conference
Gilliam, Renee		Jul-13	\$ 17.00	Travel Parking	Conference
Gilliam, Renee		Jul-13	\$ 342.67	Travel Train or Air	Conference
Gilliam, Renee		May-13	\$ 77.95	Travel Vehicle Rental or Own Use	Meeting
Giovanatti, Joanne		Apr-13	\$ 10.80	Travel Vehicle Rental or Own Use	Local travel
Girard, Amanda		Apr-13	\$ 13.44	Travel Vehicle Rental or Own Use	Local travel
Girard, Amanda		Apr-13	\$ 34.00	Travel Vehicle Rental or Own Use	Local travel
Girard, Amanda		Jun-13	\$ 6.80	Travel Vehicle Rental or Own Use	Local travel
Girard, Amanda		Aug-13	\$ 6.80	Travel Vehicle Rental or Own Use	Local travel
Girard, Julie		Apr-13	\$ 330.00	Travel Vehicle Rental or Own Use	Conference
Girard, Julie		Apr-13	\$ 29.63	Travel Incidentals	Conference
Girard, Julie		Jun-13	\$ 210.92	Travel Accomodations	Training/Education/Professional
Girard-Lippmann, Alice		May-13	\$ 102.74	Meals	Conference
Girard-Lippmann, Alice		Apr-13	\$ 588.81	Travel Train or Air	Conference
Gjecovik, Morena		Apr-13	\$ 87.36	Travel Vehicle Rental or Own Use	Local travel
Gjecovik, Morena		Sep-13	\$ 71.58	Travel Vehicle Rental or Own Use	Local travel
Goodfellow, Gregory		May-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
Goran, Pranjic		Apr-13	\$ 651.36	Travel Vehicle Rental or Own Use	Local travel
Goran, Pranjic		Jun-13	\$ 368.80	Travel Vehicle Rental or Own Use	Local travel
Gosselin, Jaclyn		May-13	\$ 7.92	Travel Vehicle Rental or Own Use	Local travel
Gosselin, Jaclyn		May-13	\$ 3.00	Travel Parking	Local travel
Grayson, Matthew		May-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
Greco, Adelina		Sep-13	\$ 59.52	Travel Vehicle Rental or Own Use	Local travel
Grehan, Robert		Sep-13	\$ 416.68	Travel Accomodations	Conference
Grehan, Robert		Sep-13	\$ 64.18	Travel Taxi or Public Transportation	Conference
Grehan, Robert		Sep-13	\$ 487.31	Travel Train or Air	Conference
Griffin, Claudia		Aug-13	\$ 2.70	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		May-13	\$ 516.37	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Jun-13	\$ 456.84	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Jul-13	\$ 526.50	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Griffin, Tina		Aug-13	\$ 339.66	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Sep-13	\$ 389.88	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		May-13	\$ 3.50	Travel Parking	Local travel
Griffin, Tina		Jun-13	\$ 3.00	Travel Parking	Local travel
Griffin, Tina		Jul-13	\$ 0.50	Travel Parking	Local travel
Griffin, Tina		Aug-13	\$ 3.50	Travel Parking	Local travel
Griffin, Tina		Sep-13	\$ 3.50	Travel Parking	Local travel
Guenette, Julie		Aug-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Hack, Kyle		Jul-13	\$ 71.28	Travel Vehicle Rental or Own Use	Local travel
Haluk-McMahon, Charlene		Apr-13	\$ 330.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Haluk-McMahon, Charlene		Apr-13	\$ 22.49	Meals	Training/Education/Professional
Haluk-McMahon, Charlene		Apr-13	\$ 179.67	Travel Accomodations	Training/Education/Professional
Haluk-McMahon, Charlene		Apr-13	\$ 17.00	Travel Parking	Training/Education/Professional
Hansen, Marg		Jun-13	\$ 19.20	Travel Vehicle Rental or Own Use	Local travel
Harris, Mary		Jun-13	\$ 51.00	Travel Vehicle Rental or Own Use	Meeting
Hatton, Michelle		May-13	\$ 367.20	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Jun-13	\$ 500.64	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Jul-13	\$ 247.20	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Aug-13	\$ 283.20	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Sep-13	\$ 155.04	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Sep-13	\$ 505.92	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		May-13	\$ 13.50	Travel Parking	Local travel
Hatton, Michelle		Sep-13	\$ 9.00	Travel Parking	Local travel
Hebert, Pam		Apr-13	\$ 57.60	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pam		May-13	\$ 38.40	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pam		Jul-13	\$ 96.00	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pam		Aug-13	\$ 96.00	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pamela		Jun-13	\$ 38.40	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pamela		Sep-13	\$ 19.20	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pamela		Sep-13	\$ 38.40	Travel Vehicle Rental or Own Use	Local travel
Hocson, Mandy		Apr-13	\$ 8.95	Travel Vehicle Rental or Own Use	Local travel
Hocson, Mandy		Jun-13	\$ 8.95	Travel Vehicle Rental or Own Use	Local travel
Holmes, Racheal		Jun-13	\$ 16.65	Travel Vehicle Rental or Own Use	Patient Escort
Hopes, Renee		May-13	\$ 8.50	Travel Vehicle Rental or Own Use	Local travel
Hopes, Renee		Jul-13	\$ 17.00	Travel Vehicle Rental or Own Use	Local travel
Hyatt, Brittany		May-13	\$ 61.78	Travel Vehicle Rental or Own Use	Local travel
Hyatt, Brittany		Sep-13	\$ 98.40	Travel Vehicle Rental or Own Use	Local travel
Hyatt, Tim		Sep-13	\$ 38.40	Travel Vehicle Rental or Own Use	Local travel
Ing, Dr. Gary	Chief of Staff	May-13	\$ 934.01	Travel Train or Air	Event
Ireland, Teena		Jun-13	\$ 45.65	Meals	Conference
Jackson, Marla		May-13	\$ 76.80	Travel Vehicle Rental or Own Use	Local travel
Jackson, Marla		May-13	\$ 3.75	Travel Parking	Local travel
Jackson, Marla		May-13	\$ 97.44	Travel Vehicle Rental or Own Use	Meeting
Jackson, Marla		May-13	\$ 175.00	Travel Vehicle Rental or Own Use	Meeting
Jackson, Marla		Jul-13	\$ 175.00	Travel Vehicle Rental or Own Use	Meeting
Jackson, Marla		May-13	\$ 610.20	Travel Accomodations	Meeting
Jackson, Marla		May-13	\$ 9.25	Travel Incidentals	Meeting
Jackson, Marla		May-13	\$ 8.50	Travel Parking	Meeting
Jackson, Marla		May-13	\$ 3.00	Travel Parking	Meeting
Jackson, Marla		May-13	\$ 268.09	Travel Train or Air	Meeting
Jackson, Marla		Jun-13	\$ 165.12	Travel Vehicle Rental or Own Use	Training/Education/Professional
Jackson, Marla		Jul-13	\$ 141.92	Travel Vehicle Rental or Own Use	Training/Education/Professional
Jacques, Camille		Sep-13	\$ 6.00	Travel Vehicle Rental or Own Use	Local travel
Janisse, Maureen		Jul-13	\$ 334.77	Travel Vehicle Rental or Own Use	Conference
Janisse, Maureen		Apr-13	\$ 55.20	Travel Vehicle Rental or Own Use	Local travel
Janisse, Maureen		May-13	\$ 309.60	Travel Vehicle Rental or Own Use	Local travel
Janisse, Maureen		Jun-13	\$ 199.68	Travel Vehicle Rental or Own Use	Local travel
Janisse, Maureen		Jul-13	\$ 141.12	Travel Vehicle Rental or Own Use	Local travel
Janisse, Maureen		Sep-13	\$ 110.40	Travel Vehicle Rental or Own Use	Local travel
Janisse, Maureen		Jul-13	\$ 3.00	Travel Parking	Local travel
Jazvac, Lisa		Apr-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Jentzel, Ella		May-13	\$ 9.00	Travel Incidentals	Conference
Johnson, Claire		Aug-13	\$ 27.30	Travel Vehicle Rental or Own Use	Local travel
Johnson, Claire		Jul-13	\$ 175.00	Travel Vehicle Rental or Own Use	Other Travel
Johnson, Claire		Jul-13	\$ 25.52	Meals	Other Travel
Johnson, Claire		Jul-13	\$ 101.70	Travel Accomodations	Other Travel
Jones, Freda		Jun-13	\$ 31.20	Travel Vehicle Rental or Own Use	Local travel
Jovanovski, Jennifer		Apr-13	\$ 127.30	Travel Vehicle Rental or Own Use	Local travel
Jovanovski, Jennifer		Jul-13	\$ 211.00	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Kaloni, Anita		Sep-13	\$ 6.72	Travel Vehicle Rental or Own Use	Local travel
Kapsalis, Wilma		Jul-13	\$ 5.75	Travel Vehicle Rental or Own Use	Local travel
Kapsalis, Wilma		Sep-13	\$ 5.75	Travel Vehicle Rental or Own Use	Local travel
Kapsalis, Wilma		Sep-13	\$ 5.75	Travel Vehicle Rental or Own Use	Local travel
Kapsalis, Wilma		Sep-13	\$ 2.90	Travel Vehicle Rental or Own Use	Local travel
Karns, Lisa		Apr-13	\$ 528.48	Travel Vehicle Rental or Own Use	Local travel
Karns, Lisa		May-13	\$ 436.80	Travel Vehicle Rental or Own Use	Local travel
Karns, Lisa		Jun-13	\$ 426.72	Travel Vehicle Rental or Own Use	Local travel
Karns, Lisa		Jul-13	\$ 417.60	Travel Vehicle Rental or Own Use	Local travel
Karns, Lisa		Aug-13	\$ 264.48	Travel Vehicle Rental or Own Use	Local travel
Karns, Lisa		Sep-13	\$ 290.88	Travel Vehicle Rental or Own Use	Local travel
Katona, Misty		Sep-13	\$ 24.95	Travel Vehicle Rental or Own Use	Local travel
Kelly, Grace		Jul-13	\$ 33.41	Travel Vehicle Rental or Own Use	Local travel
Kelly, Grace		Jul-13	\$ 18.00	Travel Parking	Local travel
Kerr, Patty		Apr-13	\$ 39.55	Meals	Conference
Kerr, Patty		Apr-13	\$ 202.27	Travel Accomodations	Conference
Kerr, Patty		Sep-13	\$ 901.82	Travel Train or Air	Conference
Key, Leah		Apr-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
Key, Leah		Apr-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
King, Bethany		Sep-13	\$ 207.36	Travel Vehicle Rental or Own Use	Local travel
Kirk, Trena		Aug-13	\$ 12.00	Travel Vehicle Rental or Own Use	Local travel
Knezic, Michelle		May-13	\$ 17.31	Meals	Training/Education/Professional
Knezic, Michelle		May-13	\$ 192.10	Travel Accomodations	Training/Education/Professional
Knezic, Michelle		May-13	\$ 14.00	Travel Parking	Training/Education/Professional
Kotyk, Tammy		May-13	\$ 301.96	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Jun-13	\$ 626.40	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Jul-13	\$ 258.12	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Aug-13	\$ 189.00	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Sep-13	\$ 272.70	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		May-13	\$ 20.00	Travel Parking	Local travel
Kotyk, Tammy		Jun-13	\$ 15.50	Travel Parking	Local travel
Kotyk, Tammy		Jul-13	\$ 36.05	Travel Parking	Local travel
Kotyk, Tammy		Aug-13	\$ 10.00	Travel Parking	Local travel
Kotyk, Tammy		Sep-13	\$ 24.00	Travel Parking	Local travel
Kourtsidis, Kim		Jul-13	\$ 8.50	Travel Vehicle Rental or Own Use	Local travel
Kristalovich, Denean		Apr-13	\$ 267.84	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Apr-13	\$ 442.27	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		May-13	\$ 506.52	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		May-13	\$ 543.24	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		May-13	\$ 651.24	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Jun-13	\$ 501.66	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Jun-13	\$ 497.34	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Jul-13	\$ 523.20	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Jul-13	\$ 872.16	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Aug-13	\$ 792.00	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Sep-13	\$ 469.92	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Sep-13	\$ 439.20	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Jun-13	\$ 1.00	Travel Parking	Local travel
Kuchmistrz, Mary Ann		Apr-13	\$ 84.70	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Aug-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Sep-13	\$ 30.80	Travel Vehicle Rental or Own Use	Local travel
Kwan, Denise		Sep-13	\$ 63.36	Travel Vehicle Rental or Own Use	Local travel
Kwan, Denise		Sep-13	\$ 83.24	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Apr-13	\$ 862.45	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		May-13	\$ 1,073.52	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Jun-13	\$ 868.86	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Jul-13	\$ 858.42	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Aug-13	\$ 851.52	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Sep-13	\$ 539.52	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Apr-13	\$ 110.00	Travel Parking	Local travel
Laing, Julie		May-13	\$ 21.45	Meals	Conference
Laing, Julie		May-13	\$ 111.87	Travel Accomodations	Conference
Laing, Julie		May-13	\$ 15.00	Travel Parking	Conference
Landry, Lisa	Board Member	Jul-13	\$ 216.10	Travel Train or Air	Conference
Lanoue, Claudine		Jul-13	\$ 330.00	Travel Vehicle Rental or Own Use	Conference
Lanoue, Claudine		Jul-13	\$ 107.65	Meals	Conference
Lanoue, Claudine		Jul-13	\$ 359.79	Travel Accomodations	Conference
Lanoue, Claudine		Jul-13	\$ 44.90	Travel Taxi or Public Transporation	Conference
Lanspeary, Devon		Jun-13	\$ 175.00	Travel Vehicle Rental or Own Use	Meeting

Employee	Board/Executive	Date	Amount	Expense Category	Description
Laplante, Kristen		May-13	\$ 553.68	Travel Vehicle Rental or Own Use	Local travel
Laplante, Kristen		Aug-13	\$ 632.88	Travel Vehicle Rental or Own Use	Local travel
Laplante, Kristen		May-13	\$ 30.00	Travel Parking	Local travel
Laplante, Kristen		Aug-13	\$ 21.00	Travel Parking	Local travel
Lappan, Katherine		Apr-13	\$ 108.38	Travel Vehicle Rental or Own Use	Local travel
Lappan, Katherine		May-13	\$ 313.15	Travel Vehicle Rental or Own Use	Local travel
Lappan, Katherine		May-13	\$ 187.73	Travel Vehicle Rental or Own Use	Local travel
Lappan, Katherine		May-13	\$ 6.00	Travel Parking	Training/Education/Professional
Lau, Shirley		Sep-13	\$ 469.80	Travel Train or Air	Conference
Lau, Shirley		Apr-13	\$ 182.40	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		May-13	\$ 197.76	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		Jun-13	\$ 146.88	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		Jul-13	\$ 126.72	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		Aug-13	\$ 128.16	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		Sep-13	\$ 214.56	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		Sep-13	\$ 174.24	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		Sep-13	\$ 7.00	Travel Parking	Local travel
Lau, Shirley		Jun-13	\$ 30.92	Meals	Training/Education/Professional
Lau, Shirley		Jun-13	\$ 22.00	Travel Taxi or Public Transportation	Training/Education/Professional
Lau, Shirley		Jun-13	\$ 88.14	Travel Train or Air	Training/Education/Professional
Lauzon, Brenda		Jul-13	\$ 468.96	Travel Vehicle Rental or Own Use	Local travel
Lauzon, Brenda		Sep-13	\$ 282.72	Travel Vehicle Rental or Own Use	Local travel
Lauzon, Brenda		Sep-13	\$ 181.92	Travel Vehicle Rental or Own Use	Local travel
Lauzon, Tara		Apr-13	\$ 138.72	Travel Vehicle Rental or Own Use	Local travel
Lawhead, Kathleen	Board Member	Aug-13	\$ 417.43	Travel Accomodations	Conference
Lawhead, Kathleen	Board Member	Aug-13	\$ 400.50	Travel Train or Air	Conference
Lazar, Kim		May-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Apr-13	\$ 42.20	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Apr-13	\$ 21.10	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		May-13	\$ 42.25	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		May-13	\$ 21.10	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		May-13	\$ 21.10	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Jul-13	\$ 42.20	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Jul-13	\$ 21.10	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Jul-13	\$ 42.20	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Sep-13	\$ 21.10	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Apr-13	\$ 30.30	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		May-13	\$ 20.15	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		May-13	\$ 20.20	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Jul-13	\$ 10.10	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Jul-13	\$ 10.10	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Jul-13	\$ 20.20	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Jul-13	\$ 20.20	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Sep-13	\$ 60.60	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Sep-13	\$ 16.20	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Sep-13	\$ 20.15	Travel Vehicle Rental or Own Use	Local travel
Lee, Shirley		Sep-13	\$ 270.72	Travel Vehicle Rental or Own Use	Local travel
Lee, Shirley		Sep-13	\$ 5.00	Travel Parking	Local travel
Leveille, Marlene		Sep-13	\$ 38.40	Travel Vehicle Rental or Own Use	Local travel
Limoges, Lois		Jun-13	\$ 20.00	Travel Vehicle Rental or Own Use	Patient Escort
Logan, Audrey		Apr-13	\$ 236.64	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		May-13	\$ 215.62	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Jun-13	\$ 46.26	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Jul-13	\$ 77.68	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Sep-13	\$ 228.43	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Jul-13	\$ 6.00	Travel Incidentals	Local travel
Logan, Audrey		Jun-13	\$ 179.08	Travel Vehicle Rental or Own Use	Meeting
Logan, Audrey		Jul-13	\$ 341.96	Travel Vehicle Rental or Own Use	Meeting
Logan, Audrey		Jul-13	\$ 253.12	Travel Accomodations	Meeting
Logan, Audrey		Jun-13	\$ 14.00	Travel Incidentals	Meeting
Logan, Audrey		Jul-13	\$ 14.00	Travel Incidentals	Meeting
Logan, Audrey		May-13	\$ 889.32	Travel Vehicle Rental or Own Use	Other Travel
Logan, Audrey		May-13	\$ 291.36	Travel Vehicle Rental or Own Use	Other Travel
Logan, Audrey		May-13	\$ 6.00	Travel Taxi or Public Transportation	Other Travel
Logan, Audrey		Jun-13	\$ 96.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Loncaric, Kiley		May-13	\$ 2.70	Travel Vehicle Rental or Own Use	Local travel
Loncaric, Kiley		Aug-13	\$ 2.70	Travel Vehicle Rental or Own Use	Local travel
Long, Min		Apr-13	\$ 17.70	Travel Vehicle Rental or Own Use	Local travel
Lyttle, Lisa		Apr-13	\$ 596.43	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Lyttle, Lisa		May-13	\$ 611.28	Travel Vehicle Rental or Own Use	Local travel
Lyttle, Lisa		Jun-13	\$ 574.02	Travel Vehicle Rental or Own Use	Local travel
Lyttle, Lisa		Jul-13	\$ 792.72	Travel Vehicle Rental or Own Use	Local travel
Lyttle, Lisa		Aug-13	\$ 486.54	Travel Vehicle Rental or Own Use	Local travel
Lyttle, Lisa		Sep-13	\$ 560.88	Travel Vehicle Rental or Own Use	Local travel
Lyttle, Lisa		May-13	\$ 7.00	Travel Parking	Local travel
Lyttle, Lisa		Sep-13	\$ 4.00	Travel Parking	Local travel
Lywood, Sophie		Jul-13	\$ 9.00	Travel Vehicle Rental or Own Use	Local travel
MacDonald, Janis		Jun-13	\$ 330.00	Travel Vehicle Rental or Own Use	Conference
MacDonald, Janis		Jun-13	\$ 69.39	Meals	Conference
MacDonald, Janis		Jun-13	\$ 168.37	Travel Accomodations	Conference
MacDonald, Janis		Jun-13	\$ 17.00	Travel Parking	Conference
MacKay-Barr, Megan		Apr-13	\$ 479.40	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Jun-13	\$ 829.98	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Jul-13	\$ 1,933.86	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Sep-13	\$ 695.52	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Sep-13	\$ 585.12	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Jun-13	\$ 12.00	Travel Parking	Local travel
MacKay-Barr, Megan		Jul-13	\$ 5.00	Travel Parking	Local travel
MacKay-Barr, Megan		Sep-13	\$ 4.00	Travel Parking	Local travel
MacKinnon, Kimberly		Apr-13	\$ 94.08	Travel Vehicle Rental or Own Use	Local travel
MacKinnon, Kimberly		May-13	\$ 174.05	Travel Vehicle Rental or Own Use	Local travel
MacKinnon, Kimberly		Jul-13	\$ 73.68	Travel Vehicle Rental or Own Use	Local travel
MacKinnon, Kimberly		May-13	\$ 91.20	Travel Vehicle Rental or Own Use	Training/Education/Professional
MacNeil, Don		Apr-13	\$ 762.81	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		May-13	\$ 918.36	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		Jun-13	\$ 892.62	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		Jul-13	\$ 436.86	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		May-13	\$ 8.00	Travel Parking	Local travel
MacNeil, Drew		Jul-13	\$ 273.78	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Drew		Aug-13	\$ 234.36	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Drew		Sep-13	\$ 354.78	Travel Vehicle Rental or Own Use	Local travel
Macri, Iain		Apr-13	\$ 24.00	Travel Vehicle Rental or Own Use	Local travel
Magliaro, Marianna		Sep-13	\$ 395.52	Travel Vehicle Rental or Own Use	Meeting
Magliaro, Marianna		May-13	\$ 163.17	Travel Accomodations	Meeting
Magliaro, Marianna		Sep-13	\$ 204.40	Travel Accomodations	Meeting
Magliaro, Marianna		May-13	\$ 44.00	Travel Taxi or Public Transporation	Meeting
Magliaro, Marianna		May-13	\$ 14.00	Travel Parking	Meeting
Magliaro, Marianna		Sep-13	\$ 29.20	Travel Parking	Meeting
Magliaro, Marianna		May-13	\$ 428.43	Travel Train or Air	Meeting
Mailloux Kitchen, Lynn		Apr-13	\$ 511.68	Travel Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn		May-13	\$ 403.68	Travel Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn		Jun-13	\$ 650.40	Travel Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn		Jul-13	\$ 494.16	Travel Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn		Aug-13	\$ 779.76	Travel Vehicle Rental or Own Use	Local travel
Mailloux Kitchen, Lynn		Sep-13	\$ 307.20	Travel Vehicle Rental or Own Use	Local travel
Mancinone, Michele		Apr-13	\$ 108.48	Travel Train or Air	Training/Education/Professional
Mandziuk, Dr. Lucia		Sep-13	\$ 50.88	Travel Vehicle Rental or Own Use	Local travel
Mandziuk, Dr. Lucia		Jul-13	\$ 70.08	Travel Vehicle Rental or Own Use	Local travel
Mandziuk, Dr. Lucia		May-13	\$ 99.84	Travel Vehicle Rental or Own Use	Meeting
Mansour, Renda		Sep-13	\$ 396.80	Travel Train or Air	Conference
Marchand, Marie		Jun-13	\$ 72.00	Travel Train or Air	Conference
Marchand, Marie		Jun-13	\$ 250.56	Travel Vehicle Rental or Own Use	Training/Education/Professional
Marchand, Marie		Jun-13	\$ 210.92	Travel Accomodations	Training/Education/Professional
Marcotte, William		May-13	\$ 130.05	Travel Train or Air	Conference
Marcotte, William		Sep-13	\$ 36.24	Travel Vehicle Rental or Own Use	Local travel
Marcotte, William		Apr-13	\$ 334.66	Travel Vehicle Rental or Own Use	Local travel
Marcotte, William		Aug-13	\$ 203.24	Travel Vehicle Rental or Own Use	Local travel
Marentette, Pierre		Sep-13	\$ 34.56	Travel Vehicle Rental or Own Use	Local travel
Marentette, Pierre		Sep-13	\$ 22.00	Travel Parking	Local travel
Market, Kathy		Apr-13	\$ 20.10	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Apr-13	\$ 40.20	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Jun-13	\$ 60.50	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Jul-13	\$ 60.48	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Jul-13	\$ 20.15	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Aug-13	\$ 60.45	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Sep-13	\$ 20.15	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Sep-13	\$ 41.30	Travel Vehicle Rental or Own Use	Local travel
Marshall, Kevin		Aug-13	\$ 408.68	Travel Accomodations	Meeting

Employee	Board/Executive	Date	Amount	Expense Category	Description
Martin, Brittany		Sep-13	\$ 165.60	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Apr-13	\$ 250.04	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		May-13	\$ 376.46	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		May-13	\$ 431.46	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		May-13	\$ 395.82	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Jun-13	\$ 617.76	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Jun-13	\$ 254.88	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Jul-13	\$ 530.90	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Jul-13	\$ 534.48	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Aug-13	\$ 820.32	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Aug-13	\$ 168.96	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Sep-13	\$ 313.92	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Sep-13	\$ 412.32	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Sep-13	\$ 3.00	Travel Parking	Local travel
Martin, Karen		Sep-13	\$ 1.00	Travel Parking	Local travel
Martinuzzi, Matthew		May-13	\$ 330.00	Travel Vehicle Rental or Own Use	Conference
Martinuzzi, Matthew		May-13	\$ 105.05	Meals	Conference
Martinuzzi, Matthew		May-13	\$ 494.94	Travel Accomodations	Conference
Martinuzzi, Matthew		May-13	\$ 51.00	Travel Parking	Conference
Masse, Laurie		Apr-13	\$ 90.05	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		May-13	\$ 552.04	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		Jun-13	\$ 335.34	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		Jul-13	\$ 422.28	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		Aug-13	\$ 304.02	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		May-13	\$ 6.00	Travel Parking	Local travel
Matheson, Megan		Jun-13	\$ 27.15	Travel Parking	Local travel
Matheson, Megan		Jul-13	\$ 28.00	Travel Parking	Local travel
Matheson, Megan		Aug-13	\$ 8.75	Travel Parking	Local travel
Matheson, Megan		Jun-13	\$ 175.00	Travel Vehicle Rental or Own Use	Meeting
Mathews, Dr. John		Jun-13	\$ 209.64	Travel Accomodations	Meeting
Mathews, Dr. John		Jun-13	\$ 67.00	Travel Parking	Meeting
Mathews, Dr. John		Jun-13	\$ 430.81	Travel Train or Air	Meeting
Matthews, Gudrun		Apr-13	\$ 7.68	Travel Vehicle Rental or Own Use	Local travel
Matthews, Gudrun		May-13	\$ 46.20	Travel Vehicle Rental or Own Use	Local travel
Matthews, Gudrun		Jun-13	\$ 15.40	Travel Vehicle Rental or Own Use	Local travel
Matthews, Gudrun		Jul-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
Maxwell, Sandra		Sep-13	\$ 8.50	Travel Vehicle Rental or Own Use	Conference
Mayea-Parent, Deb		Jun-13	\$ 240.00	Travel Vehicle Rental or Own Use	Other Travel
Mayer, Fran		Apr-13	\$ 46.08	Travel Vehicle Rental or Own Use	Local travel
Mayer, Fran		May-13	\$ 15.35	Travel Vehicle Rental or Own Use	Local travel
Mayer, Fran		Jul-13	\$ 31.70	Travel Vehicle Rental or Own Use	Local travel
Mayer, Fran		Sep-13	\$ 46.05	Travel Vehicle Rental or Own Use	Local travel
Mayer, Fran		Sep-13	\$ 61.45	Travel Vehicle Rental or Own Use	Local travel
McCann, Mary Catherine		Apr-13	\$ 173.71	Meals	Conference
McCann, Mary Catherine		Apr-13	\$ 828.55	Travel Accomodations	Conference
McCann, Mary Catherine		Apr-13	\$ 66.14	Travel Parking	Conference
McCann, Mary Catherine		Apr-13	\$ 498.14	Travel Train or Air	Conference
McCann, Paul		Jul-13	\$ 508.80	Travel Vehicle Rental or Own Use	Local travel
McCaw, Christina		May-13	\$ 157.44	Travel Vehicle Rental or Own Use	Local travel
McCaw, Christina		Jul-13	\$ 180.96	Travel Vehicle Rental or Own Use	Local travel
McCaw, Christina		Sep-13	\$ 294.72	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		Apr-13	\$ 374.88	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		May-13	\$ 352.80	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		Jun-13	\$ 359.04	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		Jul-13	\$ 251.04	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		Aug-13	\$ 312.00	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		Sep-13	\$ 393.12	Travel Vehicle Rental or Own Use	Local travel
McChesney, Marion		Sep-13	\$ 78.75	Travel Vehicle Rental or Own Use	Conference
McChesney, Marion		Sep-13	\$ 131.19	Travel Accomodations	Conference
McChesney, Marion		Sep-13	\$ 6.10	Travel Parking	Conference
McChesney, Marion		Aug-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
McCullough, Karen	VP Acute Care, CNO	Sep-13	\$ 533.64	Travel Train or Air	Meeting
McDonough, Christine		Apr-13	\$ 24.00	Travel Vehicle Rental or Own Use	Local travel
McDonough, Christine		Apr-13	\$ 12.00	Travel Vehicle Rental or Own Use	Local travel
McDonough, Christine		Jun-13	\$ 24.00	Travel Vehicle Rental or Own Use	Local travel
McDonough, Christine		Sep-13	\$ 48.00	Travel Vehicle Rental or Own Use	Local travel
McDowall, Meaghan		Apr-13	\$ 56.88	Travel Vehicle Rental or Own Use	Local travel
McDowall, Meaghan		May-13	\$ 59.81	Travel Vehicle Rental or Own Use	Local travel
McDowall, Meaghan		Jun-13	\$ 132.15	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
McDowell, Lawna		Apr-13	\$ 90.24	Travel Vehicle Rental or Own Use	Local travel
McDowell, Lawna		May-13	\$ 85.92	Travel Vehicle Rental or Own Use	Local travel
McFadden, Jane		Apr-13	\$ 664.11	Travel Vehicle Rental or Own Use	Local travel
McFadden, Jane		May-13	\$ 545.94	Travel Vehicle Rental or Own Use	Local travel
McFadden, Jane		Jun-13	\$ 602.64	Travel Vehicle Rental or Own Use	Local travel
McFadden, Jane		Jun-13	\$ 530.28	Travel Vehicle Rental or Own Use	Local travel
McFadden, Jane		Jul-13	\$ 668.52	Travel Vehicle Rental or Own Use	Local travel
McFadden, Jane		Jul-13	\$ 682.86	Travel Vehicle Rental or Own Use	Local travel
McFadden, Jane		Apr-13	\$ 20.00	Travel Parking	Local travel
McFadden, Jane		May-13	\$ 5.00	Travel Parking	Local travel
McFarland, Nancy		Jun-13	\$ 142.49	Meals	Conference
McFarland, Nancy		Jun-13	\$ 913.02	Travel Accomodations	Conference
McFarland, Nancy		Jun-13	\$ 50.00	Travel Train or Air	Conference
McGregor, Teresa		May-13	\$ 23.10	Travel Vehicle Rental or Own Use	Local travel
McGregor, Teresa		Jul-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
McGregor, Teresa		Sep-13	\$ 15.40	Travel Vehicle Rental or Own Use	Local travel
McGregor, Teresa		Sep-13	\$ 7.70	Travel Vehicle Rental or Own Use	Local travel
McIntosh, Kathryn		Sep-13	\$ 179.60	Travel Vehicle Rental or Own Use	Local travel
McKenzie, Alice		May-13	\$ 105.00	Meals	Conference
McKenzie, Alice		May-13	\$ 381.94	Travel Accomodations	Conference
McKenzie, Alice		May-13	\$ 194.50	Travel Train or Air	Conference
McLeod, Sheri		Sep-13	\$ 85.00	Travel Vehicle Rental or Own Use	Local travel
McMahon, James		Jun-13	\$ 565.92	Travel Vehicle Rental or Own Use	Local travel
McMahon, James		Jul-13	\$ 637.20	Travel Vehicle Rental or Own Use	Local travel
McMahon, James		Aug-13	\$ 480.06	Travel Vehicle Rental or Own Use	Local travel
Meloche, Brooke		Sep-13	\$ 12.67	Travel Vehicle Rental or Own Use	Local travel
Meloche, Brooke		Jul-13	\$ 47.71	Travel Vehicle Rental or Own Use	Training/Education/Professional
Mercer, Amy		Apr-13	\$ 20.16	Travel Vehicle Rental or Own Use	Local travel
Mercer, Amy		Apr-13	\$ 3.35	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		Apr-13	\$ 270.27	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		May-13	\$ 265.14	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		Jun-13	\$ 469.00	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		Jul-13	\$ 258.12	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		Aug-13	\$ 206.82	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		Sep-13	\$ 367.74	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		Jul-13	\$ 4.80	Travel Taxi or Public Transporation	Local travel
Meseck, Guy		Apr-13	\$ 13.00	Travel Parking	Local travel
Meseck, Guy		May-13	\$ 13.50	Travel Parking	Local travel
Meseck, Guy		Jun-13	\$ 20.00	Travel Parking	Local travel
Meseck, Guy		Jul-13	\$ 7.00	Travel Parking	Local travel
Meseck, Guy		Aug-13	\$ 16.50	Travel Parking	Local travel
Meseck, Guy		Sep-13	\$ 5.75	Travel Parking	Local travel
Meyerink, Lisa		May-13	\$ 28.80	Travel Vehicle Rental or Own Use	Local travel
Michelle, Hatton		Apr-13	\$ 214.08	Travel Vehicle Rental or Own Use	Local travel
Mifflin, Yolanda		Aug-13	\$ 107.52	Travel Vehicle Rental or Own Use	Local travel
Mifflin, Yolanda		Sep-13	\$ 89.95	Travel Vehicle Rental or Own Use	Local travel
Mijevic, Dusko		Jul-13	\$ 108.53	Travel Vehicle Rental or Own Use	Local travel
Mombourquette, Cathy		Aug-13	\$ 40.32	Travel Vehicle Rental or Own Use	Local travel
Mombourquette, Cathy		Apr-13	\$ 73.64	Travel Vehicle Rental or Own Use	Local travel
Mombourquette, Cathy		Apr-13	\$ 51.84	Travel Vehicle Rental or Own Use	Local travel
Morgan, Amy		Apr-13	\$ 60.60	Travel Vehicle Rental or Own Use	Local travel
Morgan, Amy		Aug-13	\$ 60.45	Travel Vehicle Rental or Own Use	Local travel
Moroun, Linda		Apr-13	\$ 494.40	Travel Vehicle Rental or Own Use	Local travel
Moroun, Linda		May-13	\$ 614.40	Travel Vehicle Rental or Own Use	Local travel
Moroun, Linda		Jun-13	\$ 635.52	Travel Vehicle Rental or Own Use	Local travel
Moroun, Linda		Jul-13	\$ 252.48	Travel Vehicle Rental or Own Use	Local travel
Moroun, Linda		Aug-13	\$ 471.36	Travel Vehicle Rental or Own Use	Local travel
Moroun, Linda		Sep-13	\$ 474.24	Travel Vehicle Rental or Own Use	Local travel
Moroun, Linda		Apr-13	\$ 3.00	Travel Incidentals	Local travel
Morris, Mary		Apr-13	\$ 62.88	Travel Vehicle Rental or Own Use	Local travel
Morris, Mary		May-13	\$ 70.08	Travel Vehicle Rental or Own Use	Local travel
Morris, Mary		Jun-13	\$ 75.84	Travel Vehicle Rental or Own Use	Local travel
Morris, Mary		Jul-13	\$ 84.48	Travel Vehicle Rental or Own Use	Local travel
Morris, Mary		Aug-13	\$ 97.92	Travel Vehicle Rental or Own Use	Local travel
Morris, Sharon		Apr-13	\$ 7.00	Travel Parking	Meeting
Morris, Thomas		Jun-13	\$ 8.72	Meals	Training/Education/Professional
Morris, Thomas		Jun-13	\$ 210.92	Travel Accomodations	Training/Education/Professional
Morris, Thomas		Jun-13	\$ 4.75	Travel Parking	Training/Education/Professional
Morrow, Linda		May-13	\$ 67.68	Travel Accomodations	Conference

Employee	Board/Executive	Date	Amount	Expense Category	Description
Muldoon, Dr. Maureen	Board Member	Jul-13	\$ 216.10	Travel Train or Air	Conference
Musyj, David	President, CEO	May-13	\$ 934.01	Travel Train or Air	Event
Musyj, David	President, CEO	Aug-13	\$ 408.68	Travel Accomodations	Meeting
Musyj, David	President, CEO	May-13	\$ 60.00	Travel Taxi or Public Transporation	Meeting
Myers, Karen		Sep-13	\$ 240.00	Travel Vehicle Rental or Own Use	Local travel
Myers, Karen		Sep-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
Myers, Karen		Jun-13	\$ 288.00	Travel Vehicle Rental or Own Use	Meeting
Myers, Kristine		Apr-13	\$ 114.72	Travel Vehicle Rental or Own Use	Local travel
Myers, Kristine		May-13	\$ 159.36	Travel Vehicle Rental or Own Use	Local travel
Myers, Kristine		Jun-13	\$ 166.56	Travel Vehicle Rental or Own Use	Local travel
Myers, Kristine		Jul-13	\$ 140.16	Travel Vehicle Rental or Own Use	Local travel
Myers, Kristine		Aug-13	\$ 234.72	Travel Vehicle Rental or Own Use	Local travel
Myers, Kristine		Sep-13	\$ 129.60	Travel Vehicle Rental or Own Use	Local travel
Myers, Kristine		Jul-13	\$ 3.00	Travel Parking	Local travel
Nantau, Kimberly		Apr-13	\$ 78.72	Travel Vehicle Rental or Own Use	Local travel
Nantau, Kimberly		Aug-13	\$ 166.56	Travel Vehicle Rental or Own Use	Local travel
Nelson, Colleen		Jul-13	\$ 308.37	Travel Train or Air	Conference
Nicoletti, Ralph		Jul-13	\$ 308.38	Travel Train or Air	Conference
Nicoletti, Ralph		May-13	\$ 92.34	Travel Vehicle Rental or Own Use	Local travel
Nicoletti, Ralph		Sep-13	\$ 114.42	Travel Vehicle Rental or Own Use	Local travel
Nicoletti, Ralph		May-13	\$ 5.00	Travel Parking	Local travel
Nicoletti, Ralph		Sep-13	\$ 7.00	Travel Parking	Local travel
Nohavicka, Kristine		Jun-13	\$ 6.72	Travel Vehicle Rental or Own Use	Local travel
Norris, Chris		Jun-13	\$ 63.35	Travel Vehicle Rental or Own Use	Local travel
Norton, John		Jun-13	\$ 25.50	Travel Vehicle Rental or Own Use	Local travel
Norton, John		Aug-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
Norton, John		Jun-13	\$ 7.75	Travel Parking	Local travel
Norton, John		Aug-13	\$ 2.75	Travel Parking	Local travel
Norton, John		Sep-13	\$ 80.00	Travel Vehicle Rental or Own Use	Meeting
Norton, John		Aug-13	\$ 175.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Oliver, Kelly		May-13	\$ 76.98	Travel Accomodations	Conference
Oliver, Kelly		May-13	\$ 80.00	Travel Taxi or Public Transporation	Conference
Oliver, Kelly		May-13	\$ 400.11	Travel Train or Air	Conference
Oltean, George		Apr-13	\$ 45.12	Travel Vehicle Rental or Own Use	Local travel
Oltean, George		May-13	\$ 52.80	Travel Vehicle Rental or Own Use	Local travel
Oltean, George		Jun-13	\$ 43.20	Travel Vehicle Rental or Own Use	Local travel
Oltean, George		Aug-13	\$ 52.80	Travel Vehicle Rental or Own Use	Local travel
O'Neil, Corry		May-13	\$ 67.68	Travel Accomodations	Conference
O'Neil, Corry		May-13	\$ 135.35	Travel Accomodations	Conference
O'Neil, Corry		May-13	\$ 645.76	Travel Train or Air	Conference
O'Neil, Corry		May-13	\$ 645.76	Travel Train or Air	Conference
O'Neil, Kerry		Sep-13	\$ 2.70	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		May-13	\$ 370.18	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Jun-13	\$ 206.28	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Jul-13	\$ 200.88	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Aug-13	\$ 268.38	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Sep-13	\$ 240.84	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		May-13	\$ 16.75	Travel Parking	Local travel
Onuoha, Dike		Jun-13	\$ 10.55	Travel Parking	Local travel
Onuoha, Dike		Jul-13	\$ 14.50	Travel Parking	Local travel
Onuoha, Dike		Aug-13	\$ 11.85	Travel Parking	Local travel
Onuoha, Dike		Sep-13	\$ 15.75	Travel Parking	Local travel
Orton-Pert, Ruth	Board Member	Jul-13	\$ 216.10	Travel Train or Air	Conference
O'Toole, Sandi		May-13	\$ 24.00	Travel Vehicle Rental or Own Use	Local travel
O'Toole, Sandi		Jul-13	\$ 19.20	Travel Vehicle Rental or Own Use	Local travel
O'Toole, Sandi		Sep-13	\$ 9.60	Travel Vehicle Rental or Own Use	Local travel
Ouellette, Shaun		Apr-13	\$ 145.44	Travel Vehicle Rental or Own Use	Local travel
Ouellette, Shaun		Jul-13	\$ 136.32	Travel Vehicle Rental or Own Use	Local travel
Ozard, Siobhan		May-13	\$ 265.55	Travel Accomodations	Training/Education/Professional
Ozard, Siobhan		May-13	\$ 655.86	Travel Accomodations	Training/Education/Professional
Ozard, Siobhan		May-13	\$ 34.70	Travel Taxi or Public Transporation	Training/Education/Professional
Ozard, Siobhan		May-13	\$ 75.00	Travel Taxi or Public Transporation	Training/Education/Professional
Ozard, Siobhan		May-13	\$ 35.90	Travel Parking	Training/Education/Professional
Ozard, Siobhan		May-13	\$ 189.98	Travel Train or Air	Training/Education/Professional
Ozard, Siobhan		May-13	\$ 44.07	Travel Train or Air	Training/Education/Professional
Ozard, Siobhan		May-13	\$ 395.40	Travel Train or Air	Training/Education/Professional
Paniccia, Anthony	Board Member	Sep-13	\$ 204.81	Travel Train or Air	Conference
Paradis, Cindy		Jul-13	\$ 24.95	Travel Vehicle Rental or Own Use	Local travel
Paradis, Cindy		Aug-13	\$ 24.95	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Parent, Ben		Jul-13	\$ 47.52	Travel Vehicle Rental or Own Use	Local travel
Parent, Ben		Jul-13	\$ 72.50	Travel Parking	Local travel
Parent, Cathy		Jun-13	\$ 99.84	Meals	Conference
Parent, Cathy		Jun-13	\$ 1,278.60	Travel Accomodations	Conference
Parent, Cathy		Jun-13	\$ 24.96	Travel Taxi or Public Transporation	Conference
Parent, Cathy		Jun-13	\$ 19.00	Travel Parking	Conference
Parent, Cathy		Jun-13	\$ 1,081.54	Travel Train or Air	Conference
Parsons, Renee		Aug-13	\$ 175.00	Travel Vehicle Rental or Own Use	Conference
Parsons, Renee		Apr-13	\$ 17.31	Meals	Conference
Parsons, Renee		Aug-13	\$ 22.14	Meals	Conference
Parsons, Renee		Apr-13	\$ 21.00	Travel Taxi or Public Transporation	Conference
Parsons, Renee		Apr-13	\$ 533.92	Travel Train or Air	Conference
Parsons, Renee		Aug-13	\$ 40.32	Travel Vehicle Rental or Own Use	Local travel
Parsons, Renee		Apr-13	\$ 37.91	Meals	Training/Education/Professional
Parsons, Renee		Apr-13	\$ 174.91	Travel Accomodations	Training/Education/Professional
Parsons, Renee		Apr-13	\$ 7.00	Travel Taxi or Public Transporation	Training/Education/Professional
Parsons, Renee		Apr-13	\$ 233.91	Travel Train or Air	Training/Education/Professional
Pawley, Charysse		Sep-13	\$ 213.18	Travel Vehicle Rental or Own Use	Local travel
Pawley, Charysse		Sep-13	\$ 175.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Pedano, Louise		Apr-13	\$ 94.56	Travel Vehicle Rental or Own Use	Local travel
Pedano, Louise		Aug-13	\$ 83.52	Travel Vehicle Rental or Own Use	Local travel
Perrin, Patrick		May-13	\$ 175.00	Travel Vehicle Rental or Own Use	Meeting
Perrin, Patrick		May-13	\$ 10.00	Travel Parking	Meeting
Perrin, Patrick		Apr-13	\$ 160.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Peterson, Karl		Apr-13	\$ 334.08	Travel Vehicle Rental or Own Use	Local travel
Peterson, Karl		May-13	\$ 363.36	Travel Vehicle Rental or Own Use	Local travel
Peterson, Karl		Jun-13	\$ 418.08	Travel Vehicle Rental or Own Use	Local travel
Peterson, Karl		Jul-13	\$ 385.92	Travel Vehicle Rental or Own Use	Local travel
Peterson, Karl		Aug-13	\$ 449.76	Travel Vehicle Rental or Own Use	Local travel
Peterson, Karl		Sep-13	\$ 317.76	Travel Vehicle Rental or Own Use	Local travel
Philip, Priya		Jul-13	\$ 80.00	Travel Vehicle Rental or Own Use	Local travel
Philip, Priyanka		Sep-13	\$ 49.25	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Apr-13	\$ 304.56	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		May-13	\$ 579.42	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		May-13	\$ 432.00	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Jul-13	\$ 720.90	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Jul-13	\$ 699.30	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Aug-13	\$ 501.66	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Sep-13	\$ 474.24	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Sep-13	\$ 476.16	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		May-13	\$ 3.00	Travel Parking	Local travel
Pickering, Deb		Jul-13	\$ 2.00	Travel Parking	Local travel
Pickering, Deb		Jul-13	\$ 7.00	Travel Parking	Local travel
Pickering, Deb		Sep-13	\$ 1.00	Travel Parking	Local travel
Pignanelli, Joanne		Jul-13	\$ 21.60	Travel Vehicle Rental or Own Use	Local travel
Pignanelli, Joanne		Jul-13	\$ 78.72	Travel Vehicle Rental or Own Use	Training/Education/Professional
Pillon, Sharon	VP Complex Continuing Care	May-13	\$ 417.75	Travel Vehicle Rental or Own Use	Local travel
Pipitone, Rosie		Sep-13	\$ 119.52	Travel Vehicle Rental or Own Use	Local travel
Pitocco, Sabrina		Jun-13	\$ 233.91	Travel Train or Air	Conference
Porto, Sue		Sep-13	\$ 973.59	Travel Train or Air	Conference
Porto, Sue		May-13	\$ 230.40	Travel Vehicle Rental or Own Use	Local travel
Pouin, Yvan	Board Member	Jul-13	\$ 216.10	Travel Train or Air	Conference
Pranjic, Goran		May-13	\$ 336.96	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Goran		Jul-13	\$ 374.04	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Goran		Aug-13	\$ 657.12	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Goran		Aug-13	\$ 180.48	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Goran		Sep-13	\$ 242.40	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Jul-13	\$ 938.52	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Sep-13	\$ 670.68	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Jul-13	\$ 17.00	Travel Parking	Local travel
Pranjic, Sunita		Sep-13	\$ 3.00	Travel Parking	Local travel
Preney, Lydia		Apr-13	\$ 4.80	Travel Vehicle Rental or Own Use	Local travel
Presty, James		Apr-13	\$ 72.70	Travel Taxi or Public Transporation	Patient Escort
Price, Dawn		May-13	\$ 710.69	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Jun-13	\$ 488.70	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Jul-13	\$ 414.72	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Aug-13	\$ 440.64	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Sep-13	\$ 251.64	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		May-13	\$ 5.00	Travel Parking	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Price, Dawn		Jun-13	\$ 1.00	Travel Parking	Local travel
Price, Dawn		Jul-13	\$ 7.60	Travel Parking	Local travel
Price, Dawn		Aug-13	\$ 8.15	Travel Parking	Local travel
Price, Dawn		Sep-13	\$ 1.15	Travel Parking	Local travel
Price, Tawni		May-13	\$ 95.01	Meals	Conference
Price, Tawni		May-13	\$ 606.81	Travel Accomodations	Conference
Price, Tawni		May-13	\$ 60.02	Travel Taxi or Public Transporation	Conference
Price, Tawni		May-13	\$ 506.52	Travel Train or Air	Conference
Price, Tawni		Sep-13	\$ 20.00	Travel Taxi or Public Transporation	Meeting
Price, Tawni		Sep-13	\$ 238.71	Travel Train or Air	Meeting
Primeau, Corrin		Apr-13	\$ 48.00	Travel Parking	Training/Education/Professional
Primeau, Corrin		Apr-13	\$ 487.31	Travel Train or Air	Training/Education/Professional
Pulley, Veronika		Sep-13	\$ 42.00	Meals	Conference
Pulley, Veronika		Sep-13	\$ 728.36	Travel Accomodations	Conference
Pulley, Veronika		Sep-13	\$ 31.00	Travel Taxi or Public Transporation	Conference
Pulley, Veronika		Aug-13	\$ 486.19	Travel Train or Air	Conference
Quigley, Kim		Aug-13	\$ 2,252.88	Travel Vehicle Rental or Own Use	Local travel
Quigley, Kim		Aug-13	\$ 22.00	Travel Parking	Local travel
Quint, John		Jun-13	\$ 300.86	Travel Train or Air	Conference
Quint, John		Jul-13	\$ 89.25	Travel Vehicle Rental or Own Use	Local travel
Ramirez-Reyes, Naty		Apr-13	\$ 20.34	Meals	Conference
Ramirez-Reyes, Naty		Apr-13	\$ 531.36	Travel Vehicle Rental or Own Use	Local travel
Ramirez-Reyes, Naty		Sep-13	\$ 727.20	Travel Vehicle Rental or Own Use	Local travel
Ramirez-Reyes, Naty		Apr-13	\$ 171.50	Travel Incidentals	Local travel
Ramirez-Reyes, Naty		Sep-13	\$ 218.25	Travel Parking	Local travel
Ramirez-Reyes, Naty		Sep-13	\$ 350.00	Travel Vehicle Rental or Own Use	Meeting
Ramirez-Reyes, Naty		Sep-13	\$ 152.55	Travel Accomodations	Meeting
Ramirez-Reyes, Naty		Sep-13	\$ 35.50	Travel Taxi or Public Transporation	Meeting
Ramirez-Reyes, Naty		Sep-13	\$ 374.31	Travel Train or Air	Meeting
Rauth, Julie		May-13	\$ 485.14	Travel Vehicle Rental or Own Use	Local travel
Rauth, Julie		Jun-13	\$ 371.52	Travel Vehicle Rental or Own Use	Local travel
Rauth, Julie		Jul-13	\$ 338.58	Travel Vehicle Rental or Own Use	Local travel
Rauth, Julie		Aug-13	\$ 369.71	Travel Vehicle Rental or Own Use	Local travel
Rauth, Julie		Aug-13	\$ 226.80	Travel Vehicle Rental or Own Use	Local travel
Rauth, Julie		May-13	\$ 21.25	Travel Parking	Local travel
Rauth, Julie		Jun-13	\$ 17.25	Travel Parking	Local travel
Rauth, Julie		Jul-13	\$ 15.00	Travel Parking	Local travel
Rauth, Julie		Aug-13	\$ 23.25	Travel Parking	Local travel
Reed, April		May-13	\$ 114.18	Travel Vehicle Rental or Own Use	Local travel
Reed, April		Jul-13	\$ 6.25	Travel Vehicle Rental or Own Use	Local travel
Reed, April		Aug-13	\$ 6.10	Travel Vehicle Rental or Own Use	Local travel
Reed, April		Aug-13	\$ 125.00	Travel Vehicle Rental or Own Use	Local travel
Reed, April		May-13	\$ 10.75	Travel Parking	Local travel
Reeves, Dustin		Jun-13	\$ 6.70	Travel Vehicle Rental or Own Use	Local travel
Renaud, Cindy		May-13	\$ 103.58	Travel Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth		May-13	\$ 19.25	Travel Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth		Jul-13	\$ 26.95	Travel Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth		Sep-13	\$ 19.25	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		May-13	\$ 92.16	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Jun-13	\$ 92.16	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Jul-13	\$ 92.16	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Sep-13	\$ 230.40	Travel Vehicle Rental or Own Use	Local travel
Renwick, Jenna		Jul-13	\$ 241.92	Travel Vehicle Rental or Own Use	Local travel
Ricci, Sonia		Jun-13	\$ 360.72	Travel Vehicle Rental or Own Use	Local travel
Ricci, Sonia		Jul-13	\$ 440.64	Travel Vehicle Rental or Own Use	Local travel
Ricci, Sonia		Jun-13	\$ 12.00	Travel Parking	Local travel
Ricci, Sonia		Jul-13	\$ 5.00	Travel Parking	Local travel
Richardson, Dale		Jun-13	\$ 330.00	Travel Vehicle Rental or Own Use	Conference
Richardson, Dale		Jun-13	\$ 52.50	Meals	Conference
Richardson, Dale		Jun-13	\$ 455.73	Travel Accomodations	Conference
Richardson, Dale		Jun-13	\$ 6.00	Travel Parking	Conference
Richardson, Dale		Apr-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		May-13	\$ 45.12	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Jun-13	\$ 43.20	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Jul-13	\$ 64.80	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Jul-13	\$ 28.80	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Jul-13	\$ 48.48	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Aug-13	\$ 72.00	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Aug-13	\$ 84.48	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Richardson, Dale		Aug-13	\$ 36.00	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Sep-13	\$ 74.51	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Sep-13	\$ 43.20	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Sep-13	\$ 28.80	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Sep-13	\$ 12.60	Travel Taxi or Public Transportation	Local travel
Richardson, Dale		Sep-13	\$ 13.20	Travel Taxi or Public Transportation	Local travel
Richer, Jeff		Jun-13	\$ 30.00	Travel Parking	Meeting
Richer, Jeff		Jun-13	\$ 498.61	Travel Train or Air	Meeting
Riddell, Karen		May-13	\$ 205.63	Travel Vehicle Rental or Own Use	Conference
Riddell, Karen		May-13	\$ 23.79	Meals	Conference
Riddell, Karen		May-13	\$ 32.40	Travel Parking	Conference
Riddell, Karen		May-13	\$ 59.50	Travel Vehicle Rental or Own Use	Local travel
Ridley, Lynnette		May-13	\$ 1.90	Travel Vehicle Rental or Own Use	Local travel
Roberts, Anita		Aug-13	\$ 63.02	Travel Vehicle Rental or Own Use	Local travel
Roberts, Anita		Sep-13	\$ 248.70	Travel Vehicle Rental or Own Use	Local travel
Roberts, Anita		Sep-13	\$ 92.30	Travel Vehicle Rental or Own Use	Local travel
Roberts, Anita		Sep-13	\$ 129.60	Travel Vehicle Rental or Own Use	Local travel
Roberts, Anita		May-13	\$ 330.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Roberts, Anita		May-13	\$ 123.29	Meals	Training/Education/Professional
Roberts, Anita		May-13	\$ 331.94	Travel Accomodations	Training/Education/Professional
Roberts, Anita		May-13	\$ 80.00	Travel Parking	Training/Education/Professional
Robinson, Linda		Jun-13	\$ 1,382.90	Travel Accomodations	Conference
Robinson, Linda		Jun-13	\$ 40.00	Travel Taxi or Public Transportation	Conference
Robinson, Linda		Jun-13	\$ 666.31	Travel Train or Air	Conference
Robinson, Stephanie		Jun-13	\$ 80.64	Travel Vehicle Rental or Own Use	Local travel
Robinson, Stephanie		Apr-13	\$ 78.72	Travel Vehicle Rental or Own Use	Meeting
Rojek, Darlene		May-13	\$ 588.81	Travel Train or Air	Conference
Routley, Jennifer		Apr-13	\$ 1,008.15	Travel Vehicle Rental or Own Use	Local travel
Routley, Jennifer		May-13	\$ 655.56	Travel Vehicle Rental or Own Use	Local travel
Routley, Jennifer		May-13	\$ 654.48	Travel Vehicle Rental or Own Use	Local travel
Routley, Jennifer		Jun-13	\$ 654.30	Travel Vehicle Rental or Own Use	Local travel
Routley, Jennifer		Jul-13	\$ 602.64	Travel Vehicle Rental or Own Use	Local travel
Routley, Jennifer		Aug-13	\$ 699.78	Travel Vehicle Rental or Own Use	Local travel
Routley, Jennifer		Aug-13	\$ 672.48	Travel Vehicle Rental or Own Use	Local travel
Routley, Jennifer		Sep-13	\$ 642.72	Travel Vehicle Rental or Own Use	Local travel
Ryan, Karen		Aug-13	\$ 417.42	Travel Accomodations	Conference
Ryan, Karen		Aug-13	\$ 400.50	Travel Train or Air	Conference
Sabra, Bilal		May-13	\$ 496.48	Travel Vehicle Rental or Own Use	Local travel
Sabra, Bilal		Jun-13	\$ 368.82	Travel Vehicle Rental or Own Use	Local travel
Sabra, Bilal		Jul-13	\$ 450.90	Travel Vehicle Rental or Own Use	Local travel
Sabra, Bilal		Sep-13	\$ 374.76	Travel Vehicle Rental or Own Use	Local travel
Sabra, Bilal		May-13	\$ 21.68	Meals	Local travel
Sabra, Bilal		May-13	\$ 38.50	Travel Parking	Local travel
Sabra, Bilal		Jun-13	\$ 29.00	Travel Parking	Local travel
Sabra, Bilal		Jul-13	\$ 23.50	Travel Parking	Local travel
Sabra, Bilal		Sep-13	\$ 33.50	Travel Parking	Local travel
Saunders, Cory		Jul-13	\$ 185.06	Travel Accomodations	Meeting
Saunders, Cory		Jul-13	\$ 370.92	Travel Train or Air	Meeting
Sauve, Mary		May-13	\$ 324.32	Travel Train or Air	Meeting
Schryer, Crystal		Jul-13	\$ 206.16	Travel Vehicle Rental or Own Use	Local travel
Schryer, Crystal		Aug-13	\$ 140.74	Travel Vehicle Rental or Own Use	Local travel
Schryer, JoAnne		Apr-13	\$ 89.28	Travel Vehicle Rental or Own Use	Local travel
Schryer, JoAnne		Apr-13	\$ 56.45	Travel Vehicle Rental or Own Use	Local travel
Schryer, JoAnne		Jun-13	\$ 94.90	Travel Vehicle Rental or Own Use	Local travel
Schryer, JoAnne		Jul-13	\$ 83.71	Travel Vehicle Rental or Own Use	Local travel
Schryer, JoAnne		Aug-13	\$ 94.37	Travel Vehicle Rental or Own Use	Local travel
Schryer, JoAnne		Sep-13	\$ 93.02	Travel Vehicle Rental or Own Use	Local travel
Schuker, Denice		Apr-13	\$ 377.42	Travel Accomodations	Conference
Seguin, Gisele		Jun-13	\$ 126.88	Travel Vehicle Rental or Own Use	Local travel
Seguin, Gisele		Sep-13	\$ 208.32	Travel Vehicle Rental or Own Use	Local travel
Seguin, Gisele		Apr-13	\$ 5.00	Travel Parking	Local travel
Sehgal, Neelu		May-13	\$ 297.89	Travel Vehicle Rental or Own Use	Conference
Sehgal, Neelu		May-13	\$ 543.81	Travel Train or Air	Conference
Sehgal, Neelu		Apr-13	\$ 90.14	Travel Vehicle Rental or Own Use	Local travel
Sehgal, Neelu		Jul-13	\$ 95.90	Travel Vehicle Rental or Own Use	Local travel
Sehgal, Neelu		Aug-13	\$ 22.46	Travel Vehicle Rental or Own Use	Local travel
Sehgal, Neelu		Sep-13	\$ 53.76	Travel Vehicle Rental or Own Use	Local travel
Sehgal, Neelu		Apr-13	\$ 5.00	Travel Parking	Local travel
Sehgal, Neelu		Jun-13	\$ 80.00	Travel Vehicle Rental or Own Use	Meeting

Employee	Board/Executive	Date	Amount	Expense Category	Description
Sehgal, Neelu		Sep-13	\$ 49.25	Travel Vehicle Rental or Own Use	Meeting
Sehgal, Neelu		Jun-13	\$ 5.00	Travel Parking	Meeting
Sehgal, Neelu		Jun-13	\$ 165.12	Travel Vehicle Rental or Own Use	Training/Education/Professional
Sehgal, Neelu		Jul-13	\$ 139.04	Travel Vehicle Rental or Own Use	Training/Education/Professional
Sehgal, Neelu		Jul-13	\$ 34.18	Travel Vehicle Rental or Own Use	Training/Education/Professional
Seip, Sherry		Jul-13	\$ 965.38	Travel Vehicle Rental or Own Use	Local travel
Seip, Sherry		Jul-13	\$ 778.79	Travel Vehicle Rental or Own Use	Local travel
Seip, Sherry		Aug-13	\$ 1,425.60	Travel Vehicle Rental or Own Use	Local travel
Seip, Sherry		Sep-13	\$ 1,463.60	Travel Vehicle Rental or Own Use	Local travel
Seip, Sherry		Sep-13	\$ 709.02	Travel Vehicle Rental or Own Use	Local travel
Seip, Sherry		Jul-13	\$ 17.00	Travel Parking	Local travel
Seip, Sherry		Jul-13	\$ 18.00	Travel Parking	Local travel
Seip, Sherry		Aug-13	\$ 38.00	Travel Parking	Local travel
Seip, Sherry		Sep-13	\$ 7.00	Travel Parking	Local travel
Sharma, Sharad		Jul-13	\$ 59.50	Travel Vehicle Rental or Own Use	Local travel
Shuker, Denice		May-13	\$ 346.41	Travel Train or Air	Conference
Siender, Andrew		Jul-13	\$ 8.50	Travel Vehicle Rental or Own Use	Local travel
Simms, Judy		Sep-13	\$ 172.83	Travel Accomodations	Event
Simons, Laura		May-13	\$ 29.38	Meals	Training/Education/Professional
Simons, Laura		May-13	\$ 270.07	Travel Accomodations	Training/Education/Professional
Simons, Laura		May-13	\$ 77.62	Travel Taxi or Public Transporation	Training/Education/Professional
Simons, Laura		May-13	\$ 314.42	Travel Train or Air	Training/Education/Professional
Sippel, Leslie		May-13	\$ 102.00	Travel Vehicle Rental or Own Use	Local travel
Sippel, Leslie		May-13	\$ 16.94	Meals	Training/Education/Professional
Sippel, Leslie		May-13	\$ 84.75	Travel Train or Air	Training/Education/Professional
Skiba, Krista		Sep-13	\$ 118.42	Travel Vehicle Rental or Own Use	Local travel
Skillings, Pam	Board Member	Jul-13	\$ 216.10	Travel Train or Air	Conference
Slobodnick, Stacey		Aug-13	\$ 155.04	Travel Vehicle Rental or Own Use	Local travel
Sobol, Joe		Jul-13	\$ 8.65	Travel Vehicle Rental or Own Use	Local travel
Sobol, Joe		Apr-13	\$ 330.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Sobol, Joe		Apr-13	\$ 7.56	Meals	Training/Education/Professional
Sobol, Joe		Apr-13	\$ 163.85	Travel Accomodations	Training/Education/Professional
Sobol, Joe		Apr-13	\$ 44.77	Travel Parking	Training/Education/Professional
Solet, Zoe		Apr-13	\$ 14.00	Travel Vehicle Rental or Own Use	Local travel
Solet, Zoe		May-13	\$ 63.36	Travel Vehicle Rental or Own Use	Local travel
Solet, Zoe		Sep-13	\$ 38.40	Travel Vehicle Rental or Own Use	Local travel
Sommerdyk, Sue		Apr-13	\$ 76.50	Travel Vehicle Rental or Own Use	Local travel
Sommerdyk, Sue		Apr-13	\$ 76.50	Travel Vehicle Rental or Own Use	Local travel
Sommerdyk, Sue		Jul-13	\$ 139.50	Travel Vehicle Rental or Own Use	Local travel
Soutar, Wendy		Sep-13	\$ 31.70	Travel Vehicle Rental or Own Use	Local travel
Spratt, Dawn-Marie		Jun-13	\$ 34.24	Meals	Conference
Spratt, Dawn-Marie		Jun-13	\$ 505.11	Travel Accomodations	Conference
Spratt, Dawn-Marie		Jun-13	\$ 21.00	Travel Taxi or Public Transporation	Conference
Spratt, Dawn-Marie		Jun-13	\$ 160.46	Travel Train or Air	Conference
Squire, Kim		Jun-13	\$ 10.00	Travel Parking	Patient Escort
St. Louis, Debra		Apr-13	\$ 32.65	Travel Vehicle Rental or Own Use	Local travel
St. Louis, Debra		Jun-13	\$ 49.00	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Apr-13	\$ 857.75	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		May-13	\$ 737.64	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Jun-13	\$ 549.18	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Jul-13	\$ 443.34	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Jul-13	\$ 306.18	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Sep-13	\$ 495.18	Travel Vehicle Rental or Own Use	Local travel
Stadler, Francine		Sep-13	\$ 72.25	Travel Vehicle Rental or Own Use	Local travel
Stadler, Francine		Jun-13	\$ 175.00	Travel Vehicle Rental or Own Use	Meeting
Staley, Cynthia		May-13	\$ 606.81	Travel Accomodations	Conference
Staley, Cynthia		May-13	\$ 386.87	Travel Train or Air	Conference
Stockwell, Angie		Apr-13	\$ 57.60	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		May-13	\$ 28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		May-13	\$ 28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Jun-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Jun-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Jul-13	\$ 43.20	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Jul-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Jul-13	\$ 43.20	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Aug-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Sep-13	\$ 28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Sep-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Stoesser, Marianne		Apr-13	\$ 149.76	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Stoesser, Marianne		Jun-13	\$ 277.25	Travel Vehicle Rental or Own Use	Local travel
Stones, Jennifer		Sep-13	\$ 288.00	Travel Vehicle Rental or Own Use	Meeting
Storie, Jason		Sep-13	\$ 345.06	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		May-13	\$ 1,454.34	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Jul-13	\$ 968.76	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		May-13	\$ 35.00	Travel Parking	Local travel
Stratil, Irene		Jul-13	\$ 28.00	Travel Parking	Local travel
Strong, Kat		Jul-13	\$ 72.00	Travel Vehicle Rental or Own Use	Local travel
Suchiu, Kathy		Jun-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Summerfield, Tom		Jul-13	\$ 8.50	Travel Vehicle Rental or Own Use	Local travel
Swirgon, Marcie		Jun-13	\$ 2.10	Travel Vehicle Rental or Own Use	Patient Escort
Szewczyk, Carolina		Apr-13	\$ 140.16	Travel Vehicle Rental or Own Use	Local travel
Tiberia, Sharon		Apr-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Tiberia, Sharon		Jun-13	\$ 9.60	Travel Vehicle Rental or Own Use	Local travel
Tiberia, Sharon		Aug-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Tokar, Dianne		Apr-13	\$ 19.20	Travel Vehicle Rental or Own Use	Local travel
Tokar, Dianne		Jun-13	\$ 16.00	Travel Vehicle Rental or Own Use	Local travel
Tolmie, Bronwyn		May-13	\$ 749.74	Travel Accomodations	Conference
Tolmie, Bronwyn		May-13	\$ 59.00	Travel Taxi or Public Transporation	Conference
Tolmie, Bronwyn		May-13	\$ 325.04	Travel Train or Air	Conference
Tolmie, Bronwyn		Jul-13	\$ 6.70	Travel Vehicle Rental or Own Use	Local travel
Tontodonati, Sara		Jul-13	\$ 22.49	Meals	Other Travel
Tontodonati, Sara		Jul-13	\$ 101.70	Travel Accomodations	Other Travel
Tontodonati, Sara		Jul-13	\$ 17.00	Travel Parking	Other Travel
Tran, Mihn-Hang		Jun-13	\$ 175.00	Travel Vehicle Rental or Own Use	Conference
Tran, Mihn-Hang		Jun-13	\$ 23.81	Travel Vehicle Rental or Own Use	Local travel
Tran, Mihn-Hang		Jul-13	\$ 51.07	Travel Vehicle Rental or Own Use	Local travel
Tran, Mihn-Hang		Jun-13	\$ 175.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Tran, Mihn-Hang		Jun-13	\$ 6.00	Travel Parking	Training/Education/Professional
Tran, Minh-Hang		May-13	\$ 58.95	Travel Vehicle Rental or Own Use	Local travel
Tran, Minh-Hang		Sep-13	\$ 60.10	Travel Vehicle Rental or Own Use	Local travel
Tran, Minh-Hang		Sep-13	\$ 36.86	Travel Vehicle Rental or Own Use	Local travel
Treloar, Julie		Apr-13	\$ 6.40	Travel Vehicle Rental or Own Use	Local travel
Treverton, Jo-Anne		Jun-13	\$ 306.24	Travel Vehicle Rental or Own Use	Training/Education/Professional
Trudell, Bob		Jul-13	\$ 8.50	Travel Vehicle Rental or Own Use	Local travel
Tucker, Eva		Jul-13	\$ 1,117.86	Travel Vehicle Rental or Own Use	Local travel
Tucker, Eva		Jul-13	\$ 20.00	Travel Parking	Local travel
Turner, Tracy		Apr-13	\$ 157.92	Travel Vehicle Rental or Own Use	Local travel
Turner, Tracy		Apr-13	\$ 66.48	Travel Vehicle Rental or Own Use	Local travel
Turner, Tracy		Jun-13	\$ 198.05	Travel Vehicle Rental or Own Use	Local travel
Turner, Tracy		Jul-13	\$ 55.97	Travel Vehicle Rental or Own Use	Local travel
Tuskan, Ashley		Apr-13	\$ 14.40	Travel Vehicle Rental or Own Use	Local travel
Valeri, Diane		Jun-13	\$ 63.14	Meals	Conference
Valeri, Diane		Jun-13	\$ 1,156.57	Travel Accomodations	Conference
Valeri, Diane		Jun-13	\$ 34.90	Travel Taxi or Public Transporation	Conference
Valeri, Diane		Jun-13	\$ 50.00	Travel Parking	Conference
Vanderkwaak, Elizabeth		Apr-13	\$ 21.10	Travel Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth		May-13	\$ 21.10	Travel Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth		Jul-13	\$ 52.80	Travel Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth		Sep-13	\$ 31.70	Travel Vehicle Rental or Own Use	Local travel
Vandersluis, Joseph		May-13	\$ 547.52	Travel Vehicle Rental or Own Use	Local travel
Vandersluis, Joseph		Jun-13	\$ 568.62	Travel Vehicle Rental or Own Use	Local travel
Vines, Kevin		May-13	\$ 536.80	Travel Vehicle Rental or Own Use	Local travel
Vines, Kevin		May-13	\$ 324.36	Travel Vehicle Rental or Own Use	Local travel
Vines, Kevin		Jun-13	\$ 469.80	Travel Vehicle Rental or Own Use	Local travel
Vines, Kevin		Jul-13	\$ 360.18	Travel Vehicle Rental or Own Use	Local travel
Vines, Kevin		Aug-13	\$ 406.08	Travel Vehicle Rental or Own Use	Local travel
Vines, Kevin		Sep-13	\$ 498.96	Travel Vehicle Rental or Own Use	Local travel
Vines, Kevin		May-13	\$ 15.00	Travel Parking	Local travel
Vines, Kevin		May-13	\$ 30.00	Travel Parking	Local travel
Vines, Kevin		Jun-13	\$ 5.00	Travel Parking	Local travel
Vines, Kevin		Aug-13	\$ 4.00	Travel Parking	Local travel
Vines, Kevin		Sep-13	\$ 3.00	Travel Parking	Local travel
Wagner, Helen		Aug-13	\$ 5.75	Travel Vehicle Rental or Own Use	Local travel
Wallace, Margo		Apr-13	\$ 23.10	Travel Vehicle Rental or Own Use	Local travel
Wallace, Margo		Sep-13	\$ 34.85	Travel Vehicle Rental or Own Use	Local travel
Warren, Janay		Sep-13	\$ 57.60	Travel Vehicle Rental or Own Use	Local travel
Watkins, Michelle		Apr-13	\$ 10.08	Travel Vehicle Rental or Own Use	Local travel
Watson, Karen		Sep-13	\$ 102.00	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount	Expense Category	Description
Watts, Lynne	Board Member	Sep-13	\$ 204.81	Travel Train or Air	Conference
West, Phil		Sep-13	\$ 488.74	Travel Train or Air	Conference
West, Phil		May-13	\$ 115.52	Travel Vehicle Rental or Own Use	Local travel
West, Phil		Jun-13	\$ 20.28	Travel Vehicle Rental or Own Use	Local travel
Whalen, Ruth		Jun-13	\$ 100.00	Travel Vehicle Rental or Own Use	Conference
Whalen, Ruth		Jun-13	\$ 25.00	Travel Accomodations	Conference
White, Jocelyn		Apr-13	\$ 12.80	Travel Vehicle Rental or Own Use	Local travel
White, Jocelyn		Apr-13	\$ 30.70	Travel Vehicle Rental or Own Use	Local travel
White, Jocelyn		Jul-13	\$ 75.85	Travel Vehicle Rental or Own Use	Local travel
Willis, Kim		Apr-13	\$ 25.50	Travel Vehicle Rental or Own Use	Local travel
Willis, Kim		Jun-13	\$ 55.74	Travel Vehicle Rental or Own Use	Local travel
Willis, Kim		Jun-13	\$ 38.40	Travel Vehicle Rental or Own Use	Training/Education/Professional
Willis, Kim		Jun-13	\$ 29.89	Meals	Training/Education/Professional
Willis, Kim		Jun-13	\$ 9.25	Travel Incidentals	Training/Education/Professional
Wilson, Dan	Board Member	Jul-13	\$ 216.10	Travel Train or Air	Conference
Wilson, Heather		May-13	\$ 158.40	Travel Vehicle Rental or Own Use	Local travel
Wilson, Heather		May-13	\$ 5.75	Travel Parking	Local travel
Witcher, Julie		May-13	\$ 175.00	Travel Vehicle Rental or Own Use	Conference
Witcher, Julie		Apr-13	\$ 551.86	Travel Vehicle Rental or Own Use	Local travel
Witcher, Julie		Jun-13	\$ 99.36	Travel Vehicle Rental or Own Use	Local travel
Witcher, Julie		Apr-13	\$ 9.00	Travel Parking	Local travel
Wood, Brenda		Apr-13	\$ 40.30	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Jun-13	\$ 40.32	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Jul-13	\$ 41.30	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Jul-13	\$ 41.30	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Jul-13	\$ 41.30	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Sep-13	\$ 206.50	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Sep-13	\$ 41.30	Travel Vehicle Rental or Own Use	Local travel
Wrye, Gay	Board Member	Sep-13	\$ 204.81	Travel Train or Air	Conference
Yousif, Sara		Jun-13	\$ 949.72	Travel Accomodations	Staff Gifts/Incentives
Yrigoyen-DaCruz, Lidia		Jul-13	\$ 131.78	Travel Vehicle Rental or Own Use	Local travel
Zanetti, Amy		Apr-13	\$ 11.52	Travel Vehicle Rental or Own Use	Local travel
Zanetti, Amy		May-13	\$ 34.55	Travel Vehicle Rental or Own Use	Local travel
Zanetti, Amy		Aug-13	\$ 11.50	Travel Vehicle Rental or Own Use	Local travel
Zimmer, Heidi		Jun-13	\$ 300.86	Travel Train or Air	Conference
Zimmer, Heidi		Aug-13	\$ 242.25	Travel Vehicle Rental or Own Use	Local travel