

**Windsor Regional Hospital  
Reporting of Expenses October 2013 - March 2014**

Employee	Board/Executive	Date	Amount		Description
<b>Executive staff and Members of the Board of Directors</b>					
Broga, Dr. Mary	VP Family Mental Health Services	Oct-13	\$68.00	Travel Vehicle Rental or Own Use	Meeting
Broga, Dr. Mary	VP Family Mental Health Services	Oct-13	\$228.30	Travel Vehicle Rental or Own Use	Meeting
Broga, Dr. Mary	VP Family Mental Health Services	Oct-13	\$6.00	Travel Incidentals	Meeting
Den boer Grima, Claudia	Regional VP, Cancer Services	Oct-13	\$36.87	Meals	Meeting
Den boer Grima, Claudia	Regional VP, Cancer Services	Oct-13	\$33.25	Travel Taxi or Public Transportation	Meeting
Den boer Grima, Claudia	Regional VP, Cancer Services	Oct-13	\$11.50	Travel Incidentals	Meeting
Den boer Grima, Claudia	Regional VP, Cancer Services	Oct-13	\$238.71	Travel Train or Air	Meeting
Den boer Grima, Claudia	Regional VP, Cancer Services	Nov-13	\$11.00	Meals	Conference
Den boer Grima, Claudia	Regional VP, Cancer Services	Nov-13	\$1,841.86	Travel Train or Air	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$117.57	Meals	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$194.65	Travel Accomodations	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$23.40	Travel Accomodations	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$1,168.05	Travel Accomodations	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$60.00	Travel Taxi or Public Transportation	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$67.42	Travel Taxi or Public Transportation	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$42.50	Travel Incidentals	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$353.97	Travel Train or Air	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$6.67	Meals	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$38.00	Travel Taxi or Public Transportation	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$8.50	Travel Incidentals	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Dec-13	\$600.31	Travel Train or Air	Meeting
den Boer Grima, Claudia	Regional VP, Cancer Services	Jan-14	\$15.00	Travel Vehicle Rental or Own Use	Local travel
den Boer Grima, Claudia	Regional VP, Cancer Services	Jan-14	\$34.75	Travel Taxi or Public Transportation	Meeting
den Boer Grima, Claudia	Regional VP, Cancer Services	Jan-14	\$11.00	Travel Incidentals	Meeting
den Boer Grima, Claudia	Regional VP, Cancer Services	Jan-14	\$600.31	Travel Train or Air	Meeting
den Boer Grima, Claudia	Regional VP, Cancer Services	Mar-14	\$6.72	Meals	Conference
den Boer Grima, Claudia	Regional VP, Cancer Services	Mar-14	\$35.25	Travel Taxi or Public Transportation	Conference
den Boer Grima, Claudia	Regional VP, Cancer Services	Mar-14	\$8.50	Travel Incidentals	Conference
den Boer Grima, Claudia	Regional VP, Cancer Services	Mar-14	\$306.51	Travel Train or Air	Conference
Fathers, Mark	VP Corporate Services,/Chief Financial Officer	Jan-14	\$379.50	Travel Vehicle Rental or Own Use	Local travel
Fathers, Mark	VP Corporate Services,/Chief Financial Officer	Jan-14	\$61.76	Meals	Other Travel
Foster, Ron	VP Public Affairs, Foundation	Nov-13	\$10.99	Meals	Conference
Foster, Ron	VP Public Affairs, Foundation	Nov-13	\$977.36	Travel Train or Air	Conference
Foster, Ron	VP Public Affairs, Foundation	Nov-13	\$394.52	Travel Accomodations	Conference
Foster, Ron	VP Public Affairs, Foundation	Dec-13	\$81.50	Travel Taxi or Public Transportation	Conference
Foster, Ron	VP Public Affairs, Foundation	Jan-14	\$266.88	Travel Vehicle Rental or Own Use	Conference
Foster, Ron	VP Public Affairs, Foundation	Jan-14	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Foster, Ron	VP Public Affairs, Foundation	Jan-14	\$6.00	Travel Incidentals	Local travel

Employee	Board/Executive	Date	Amount		Description
Foster, Ron	VP Public Affairs, Foundation	Jan-14	\$24.31	Meals	Other Travel
Foster, Ron	VP Public Affairs, Foundation	Jan-14	\$30.00	Travel Taxi or Public Transportation	Other Travel
Foster, Ron	VP Public Affairs, Foundation	Jan-14	\$48.54	Meals	Meeting
Foster, Ron	VP Public Affairs, Foundation	Jan-14	\$47.81	Meals	Meeting
Innerd, Wilf	Board Member	Jan-14	\$769.00	Travel Train or Air	Conference
Innerd, Wilf	Board Member	Jan-14	\$1,091.25	Travel Accomodations	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Nov-13	\$11.00	Meals	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Nov-13	\$977.36	Travel Train or Air	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Nov-13	\$394.52	Travel Accomodations	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Dec-13	\$81.50	Travel Taxi or Public Transportation	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Dec-13	\$1,454.39	Travel Train or Air	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Jan-14	\$649.68	Travel Accomodations	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Jan-14	\$354.05	Travel Accomodations	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Jan-14	\$2,151.72	Travel Train or Air	Conference
Karen McCullough	Chief Operating Officer, Chief Nursing Executive	Feb-14	\$485.68	Meals	Conference
Mark Fathers	VP Corporate Services,/Chief Financial Officer	Nov-13	\$1,016.19	Travel Train or Air	Conference
Mark Fathers	VP Corporate Services,/Chief Financial Officer	Nov-13	\$1,244.09	Travel Train or Air	Conference
Mark Fathers	VP Corporate Services,/Chief Financial Officer	Nov-13	\$394.52	Travel Accomodations	Conference
Mark Fathers	VP Corporate Services,/Chief Financial Officer	Dec-13	\$81.50	Travel Taxi or Public Transportation	Conference
Mark Fathers	VP Corporate Services,/Chief Financial Officer	Dec-13	\$95.05	Travel Taxi or Public Transportation	Conference
Musyj, David	President and CEO	Nov-13	\$1,016.19	Travel Train or Air	Conference
Musyj, David	President and CEO	Nov-13	\$1,244.09	Travel Train or Air	Conference
Musyj, David	President and CEO	Nov-13	\$29.88	Travel Incidentals	Local travel
Musyj, David	President and CEO	Nov-13	\$334.34	Travel Accomodations	Conference
Musyj, David	President and CEO	Nov-13	\$394.52	Travel Accomodations	Conference
Musyj, David	President and CEO	Dec-13	\$81.50	Travel Taxi or Public Transportation	Conference
Musyj, David	President and CEO	Dec-13	\$95.05	Travel Taxi or Public Transportation	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Nov-13	\$977.36	Travel Train or Air	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Nov-13	\$394.52	Travel Accomodations	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Nov-13	\$1,087.10	Travel Train or Air	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Nov-13	\$70.20	Travel Taxi or Public Transportation	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Dec-13	\$81.50	Travel Taxi or Public Transportation	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Jan-14	\$49.22	Travel Vehicle Rental or Own Use	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Jan-14	\$84.10	Meals	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Jan-14	\$635.22	Travel Accomodations	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Jan-14	\$649.68	Travel Accomodations	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Jan-14	\$354.05	Travel Accomodations	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Jan-14	\$2,151.72	Travel Train or Air	Conference
Nicoletti, Ralph	VP Medical and Emergency Services	Feb-14	\$485.68	Meals	Meeting
Nicoletti, Ralph	VP Medical and Emergency Services	Mar-14	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Renaud, Robert	Board Member	Nov-13	\$52.50	Travel Incidentals	Local travel

<b>Employee</b>	<b>Board/Executive</b>	<b>Date</b>	<b>Amount</b>		<b>Description</b>
Renaud, Robert	Board Member	Nov-13	\$394.52		Travel Accomodations Conference
Renaud, Robert	Board Member	Nov-13	\$1,336.31		Travel Train or Air Conference
Renaud, Robert	Board Member	Dec-13	\$81.50		Travel Taxi or Public Transporation Meeting
Wrye, Gay	Board Member	Nov-13	\$1,154.06		Travel Train or Air Conference
Wrye, Gay	Board Member	Dec-13	\$138.00		Travel Taxi or Public Transporation Conference
Wrye, Gay	Board Member	Jan-14	\$649.68		Travel Accomodations Conference
Wrye, Gay	Board Member	Jan-14	\$354.05		Travel Accomodations Conference
Wrye, Gay	Board Member	Jan-14	\$2,151.72		Travel Train or Air Conference
Wrye, Gay	Board Member	Feb-14	\$485.68		Meals Conference

Employee	Board/Executive	Date	Amount		Description
<b>Other Staff</b>					
Adamovich, Alexander		Nov-13	\$133.60	Travel Vehicle Rental or Own Use	Local travel
Adamovich, Alexander		Jan-14	\$98.40	Travel Vehicle Rental or Own Use	Local travel
Adomovich, Alexander		Jan-14	\$105.60	Travel Vehicle Rental or Own Use	Local travel
Agapito, John		Dec-13	\$90.49	Meals	Conference
Agapito, John		Dec-13	\$769.69	Travel Accomodations	Conference
Agapito, John		Dec-13	\$74.20	Travel Taxi or Public Transporation	Conference
Agapito, John		Dec-13	\$589.01	Travel Train or Air	Conference
Agapito, John		Dec-13	\$50.00	Travel Train or Air	Conference
Ahluwalia, Aman		Oct-13	\$760.50	Travel Accomodations	Conference
Ahluwalia, Aman		Oct-13	\$452.15	Travel Train or Air	Conference
Alderdice, Jennifer		Nov-13	\$30.00	Travel Vehicle Rental or Own Use	Patient Escort
Alexander-Dionisi, Melissa		Nov-13	\$156.80	Travel Vehicle Rental or Own Use	Local travel
Alexander-Dionisi, Melissa		Nov-13	\$9.00	Travel Incidentals	Local travel
Alexander-Dionisi, Melissa		Nov-13	\$3.00	Travel Incidentals	Local travel
Allan, Cathy		Oct-13	\$15.35	Travel Vehicle Rental or Own Use	Local travel
Allan, Cathy		Dec-13	\$23.10	Travel Vehicle Rental or Own Use	Local travel
Allan, Cathy		Mar-14	\$38.45	Travel Vehicle Rental or Own Use	Local travel
Allen, Cheryl		Mar-14	\$8.50	Travel Incidentals	Conference
Allen, Cheryl		Mar-14	\$306.51	Travel Train or Air	Conference
Allen, Cheryl		Mar-14	\$8.50	Travel Incidentals	Training/Education/Professional
Allen, Cheryl		Mar-14	\$306.51	Travel Train or Air	Training/Education/Professional
Allen, Sharon		Dec-13	\$203.75	Meals	Conference
Allen, Sharon		Dec-13	\$1,128.44	Travel Accomodations	Conference
Allen, Sharon		Dec-13	\$365.27	Travel Train or Air	Conference
Allin, Charlene		Dec-13	\$592.98	Travel Accomodations	Conference
Allin, Charlene		Dec-13	\$144.64	Travel Train or Air	Conference
Allison Johnson		Jan-14	\$876.72	Travel Train or Air	Conference
Amato, Marco		Mar-14	\$4.85	Travel Vehicle Rental or Own Use	Local travel
Amer, Carole		Oct-13	\$48.00	Travel Vehicle Rental or Own Use	Local travel
Amer, Carole		Jan-14	\$48.00	Travel Vehicle Rental or Own Use	Local travel
Antone, Chantel		Nov-13	\$246.72	Travel Vehicle Rental or Own Use	Local travel
Antone, Chantel		Nov-13	\$678.72	Travel Vehicle Rental or Own Use	Local travel
Antone, Chantel		Nov-13	\$179.04	Travel Vehicle Rental or Own Use	Meeting
Antone, Chantel		Feb-14	\$561.02	Travel Vehicle Rental or Own Use	Meeting
Antone, Chantel		Feb-14	\$13.04	Meals	Meeting
Antone, Chantel		Feb-14	\$65.87	Travel Incidentals	Meeting
Ardley, Diana		Feb-14	\$341.42	Travel Vehicle Rental or Own Use	Local travel
Areco, Tony		Mar-14	\$10.15	Meals	Patient Escort
Arpin, Louise		Oct-13	\$53.76	Travel Vehicle Rental or Own Use	Local travel
Associati, Merrilee		Oct-13	\$305.76	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
Ayotte, Deborah		Nov-13	\$58.71		Meals
Ayotte, Deborah		Nov-13	\$523.77		Travel Accomodations
Ayotte, Deborah		Nov-13	\$65.43		Travel Taxi or Public Transporation
Ayotte, Deborah		Nov-13	\$568.67		Travel Train or Air
Ayotte, Deborah		Jan-14	\$151.85		Meals
Ayotte, Deborah		Jan-14	\$876.96		Travel Accomodations
Ayotte, Deborah		Jan-14	\$17.00		Travel Taxi or Public Transporation
Ayotte, Deborah		Jan-14	\$216.11		Travel Train or Air
Babiuk, Rhonda		Oct-13	\$8.50		Travel Vehicle Rental or Own Use
Baillargeon, Heather		Jan-14	\$20.00		Meals
Baltador, Anna		Nov-13	\$52.50		Travel Vehicle Rental or Own Use
Bannister, Becky		Nov-13	\$15.35		Meals
Barbera-Sheehan, Joanne		Oct-13	\$36.67		Meals
Barbera-Sheehan, Joanne		Oct-13	\$317.84		Travel Accomodations
Barbera-Sheehan, Joanne		Oct-13	\$65.54		Travel Incidentals
Bardgett, Eleanor		Nov-13	\$37.79		Meals
Bardgett, Eleanor		Nov-13	\$186.83		Travel Accomodations
Bardoel, Theresa		Nov-13	\$14.40		Travel Vehicle Rental or Own Use
Bardoel, Theresa		Dec-13	\$14.40		Travel Vehicle Rental or Own Use
Bardoel, Theresa		Jan-14	\$14.40		Travel Vehicle Rental or Own Use
Bardoel-Bacchus, Theresa		Mar-14	\$14.40		Travel Vehicle Rental or Own Use
Barnardes, Amanda		Mar-14	\$28.00		Travel Vehicle Rental or Own Use
Bartnik, Kelly		Oct-13	\$379.96		Travel Train or Air
Bartol, Judy		Nov-13	\$262.13		Travel Vehicle Rental or Own Use
Bartosek, Brenda		Oct-13	\$177.68		Meals
Bartosek, Brenda		Oct-13	\$727.54		Travel Accomodations
Bartosek, Brenda		Oct-13	\$55.62		Travel Taxi or Public Transporation
Bartosek, Brenda		Oct-13	\$337.61		Travel Train or Air
Bassett, Colleen		Jan-14	\$101.70		Travel Accomodations
Bassett, Colleen		Jan-14	\$9.90		Travel Vehicle Rental or Own Use
Bateman, Cathy		Jan-14	\$28.80		Travel Vehicle Rental or Own Use
Bauer, Sandra		Oct-13	\$113.48		Travel Vehicle Rental or Own Use
Bauer, Sandra		Dec-13	\$89.60		Travel Vehicle Rental or Own Use
Bauer, Sandra		Mar-14	\$141.86		Travel Vehicle Rental or Own Use
Bauman, Jessica		Nov-13	\$16.00		Travel Vehicle Rental or Own Use
Bauman, Jessica		Jan-14	\$64.00		Travel Vehicle Rental or Own Use
Bauman, Jessica		Mar-14	\$16.00		Travel Vehicle Rental or Own Use
Bauman, Jessica		Mar-14	\$16.00		Travel Vehicle Rental or Own Use
Bautista, Rowena		Feb-14	\$11.30		Meals
Beattie-Chittle, Catherine		Jan-14	\$7.70		Travel Vehicle Rental or Own Use
Beattie-Chittle, Catherine		Nov-13	\$15.40		Travel Vehicle Rental or Own Use

Employee	Board/Executive	Date	Amount		Description
Beattie-Chittle, Catherine		Nov-13	\$61.55	Travel Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine		Jan-14	\$8.15	Travel Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine		Jan-14	\$15.35	Travel Vehicle Rental or Own Use	Local travel
Beattie-Chittle, Catherine		Mar-14	\$38.50	Travel Vehicle Rental or Own Use	Local travel
Belisle, Rosanne		Nov-13	\$26.90	Travel Vehicle Rental or Own Use	Local travel
Bellemore, Alana		Nov-13	\$226.34	Meals	Conference
Bellemore, Alana		Nov-13	\$421.26	Travel Accomodations	Conference
Bellemore, Alana		Nov-13	\$410.96	Travel Train or Air	Conference
Beltran, Rodelio		Jan-14	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Beltran, Rodelio		Jan-14	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Bering, Anne		Jan-14	\$11.20	Travel Vehicle Rental or Own Use	Local travel
Bernandes, Andrew		Mar-14	\$28.00	Travel Vehicle Rental or Own Use	Local travel
Bernandes, Andrew		Mar-14	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Bernardes, Amanda		Nov-13	\$56.00	Travel Vehicle Rental or Own Use	Local travel
Bernardes, Amanda		Nov-13	\$28.00	Travel Vehicle Rental or Own Use	Local travel
Bernardes, Amanda		Jan-14	\$42.00	Travel Vehicle Rental or Own Use	Local travel
Bernardes, Amanda		Jan-14	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Bernardes, Amanda		Feb-14	\$28.00	Travel Vehicle Rental or Own Use	Local travel
Berthiaume, Patty		Mar-14	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Bertrand, Kim		Nov-13	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Bertrand, Kim		Jan-14	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Bertrand, Kim		Mar-14	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Bertrand, Kim		Mar-14	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Bezaire, Janet		Oct-13	\$17.00	Travel Vehicle Rental or Own Use	Local travel
Bicszk, Eva		Mar-14	\$25.00	Travel Vehicle Rental or Own Use	Local travel
Bieszk, Eva		Jan-14	\$25.20	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Oct-13	\$456.36	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Oct-13	\$10.00	Travel Incidentals	Local travel
Boateng, Mary		Oct-13	\$155.64	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Oct-13	\$7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Nov-13	\$7.20	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Dec-13	\$3.85	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Dec-13	\$7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Jan-14	\$3.85	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Feb-14	\$11.55	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Mar-14	\$7.70	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Mar-14	\$23.05	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Mar-14	\$11.50	Travel Vehicle Rental or Own Use	Local travel
Booth, Jeff		Oct-13	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Booth, Jeff		Oct-13	\$12.74	Meals	Meeting
Booth, Jeff		Nov-13	\$67.17	Meals	Conference

Employee	Board/Executive	Date	Amount		Description
Booth, Jeff		Nov-13	\$161.59	Travel Accomodations	Conference
Booth, Jeff		Nov-13	\$36.00	Travel Taxi or Public Transporation	Conference
Booth, Jeff		Nov-13	\$17.00	Travel Incidentals	Conference
Booth, Jeff		Nov-13	\$526.86	Travel Train or Air	Conference
Booth, Jeff		Jan-14	\$110.40	Travel Vehicle Rental or Own Use	Meeting
Booth, Jeff		Jan-14	\$42.52	Meals	Meeting
Booth, Jeff		Mar-14	\$32.00	Travel Taxi or Public Transporation	Event
Booth, Jeff		Mar-14	\$17.00	Travel Incidentals	Event
Booth, Jeff		Mar-14	\$250.01	Travel Train or Air	Event
Booth, Jeff		Mar-14	\$274.88	Travel Vehicle Rental or Own Use	Meeting
Booth, Jeff		Mar-14	\$11.51	Meals	Meeting
Booth, Jeff		Mar-14	\$98.94	Meals	Meeting
Booth, Jeff		Mar-14	\$4.75	Travel Incidentals	Meeting
Booth, Jeff		Mar-14	\$7.25	Travel Incidentals	Meeting
Botsford, Daniel		Nov-13	\$86.40	Travel Vehicle Rental or Own Use	Local travel
Botsford, Daniel		Feb-14	\$115.20	Travel Vehicle Rental or Own Use	Local travel
Boucher, Matt		Jan-14	\$101.76	Travel Vehicle Rental or Own Use	Local travel
Bourque, Catherine		Feb-14	\$50.88	Travel Vehicle Rental or Own Use	Local travel
Bourque, Catherine		Feb-14	\$22.56	Travel Vehicle Rental or Own Use	Local travel
Bourque, Katherine		Jan-14	\$41.28	Travel Vehicle Rental or Own Use	Local travel
Boyer, Cindy		Nov-13	\$14.40	Travel Vehicle Rental or Own Use	Local travel
Bradford, Diane		Jan-14	\$818.00	Travel Accomodations	Conference
Bradford, Diane		Jan-14	\$45.00	Travel Taxi or Public Transporation	Conference
Bradford, Diane		Jan-14	\$585.00	Travel Train or Air	Conference
Bradford, Diane		Jan-14	\$175.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Bradford, Diane		Jan-14	\$117.52	Travel Accomodations	Training/Education/Professional
Bradford, Diane		Mar-14	\$175.00	Travel Vehicle Rental or Own Use	Local travel
Bratt, Jan		Jan-14	\$17.30	Travel Vehicle Rental or Own Use	Local travel
Bratt, Sally		Nov-13	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Bratt, Sally		Feb-14	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Bridgeman, Beth		Dec-13	\$18.00	Meals	Patient Escort
Brockenshire, Nancy		Nov-13	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Brockenshire, Nancy		Nov-13	\$59.78	Meals	Local travel
Brockenshire, Nancy		Jan-14	\$80.00	Travel Vehicle Rental or Own Use	Meeting
Brockenshire, Nancy		Jan-14	\$5.00	Travel Incidentals	Meeting
Brockenshire, Nancy		Mar-14	\$45.60	Travel Vehicle Rental or Own Use	Local travel
Brow, Gabriele		Nov-13	\$48.00	Travel Vehicle Rental or Own Use	Local travel
Brown, Gabriela		Jan-14	\$72.00	Travel Vehicle Rental or Own Use	Local travel
Brown, Gabriela		Feb-14	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Brown, Gabriela		Mar-14	\$72.00	Travel Vehicle Rental or Own Use	Local travel
Brown, Gabriela		Mar-14	\$24.00	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
Brutus, Felesha		Oct-13	\$556.32	Travel	Vehicle Rental or Own Use Local travel
Bryans, Enid		Nov-13	\$55.31	Meals	Training/Education/Professional
Bryans, Enid		Nov-13	\$429.28	Travel	Accomodations Training/Education/Professional
Bryans, Enid		Nov-13	\$65.00	Travel	Taxi or Public Transporation Training/Education/Professional
Bryans, Enid		Nov-13	\$25.50	Travel	Incidentals Training/Education/Professional
Bryans, Enid		Nov-13	\$204.81	Travel	Train or Air Training/Education/Professional
Bryans, Enid		Jan-14	\$101.48	Meals	Conference
Bryans, Enid		Jan-14	\$497.20	Travel	Accomodations Conference
Bryans, Enid		Jan-14	\$49.20	Travel	Taxi or Public Transporation Conference
Bryans, Enid		Jan-14	\$199.20	Travel	Train or Air Conference
Bryksa, Veronica		Dec-13	\$330.00	Travel	Vehicle Rental or Own Use Conference
Bryksa, Veronica		Dec-13	\$861.48	Travel	Accomodations Conference
Bryksa, Veronica		Dec-13	\$142.73	Travel	Incidentals Conference
Buchanan, Michelle		Mar-14	\$4.80	Travel	Vehicle Rental or Own Use Local travel
Bulcke, Gina		Oct-13	\$18.50	Travel	Incidentals Meeting
Bulcke, Gina		Nov-13	\$207.92	Travel	Accomodations Conference
Bulcke, Gina		Nov-13	\$238.43	Travel	Train or Air Conference
Burke, Erin		Nov-13	\$93.60	Travel	Vehicle Rental or Own Use Local travel
Burke, Erin		Dec-13	\$15.40	Travel	Vehicle Rental or Own Use Local travel
Burke, Erin		Jan-14	\$15.40	Travel	Vehicle Rental or Own Use Local travel
Busteed, Pat		Mar-14	\$14.40	Travel	Vehicle Rental or Own Use Local travel
Butcher, Julie		Nov-13	\$10.40	Travel	Vehicle Rental or Own Use Local travel
Butcher, Julie		Dec-13	\$14.40	Travel	Vehicle Rental or Own Use Local travel
Butcher, Julie		Feb-14	\$9.60	Travel	Vehicle Rental or Own Use Local travel
Butcher, Julie		Mar-14	\$9.60	Travel	Vehicle Rental or Own Use Local travel
Byrne, Jaclyn		Nov-13	\$3.70	Meals	Patient Escort
Cadotte, Jessica		Mar-14	\$220.61	Travel	Vehicle Rental or Own Use Local travel
Cahill, Julia		Jan-14	\$57.63	Meals	Meeting
Cahill, Julia		Jan-14	\$710.00	Travel	Accomodations Meeting
Cahill, Julia		Jan-14	\$41.34	Travel	Taxi or Public Transporation Meeting
Cahill, Julia		Jan-14	\$381.28	Travel	Train or Air Meeting
Calibaba, Karen		Dec-13	\$36.90	Travel	Vehicle Rental or Own Use Local travel
Calibaba, Karen		Jan-14	\$87.20	Travel	Vehicle Rental or Own Use Local travel
Calibaba, Karen		Jan-14	\$27.12	Travel	Vehicle Rental or Own Use Local travel
Capogna, Melissa		Oct-13	\$23.00	Travel	Taxi or Public Transporation Meeting
Capogna, Melissa		Oct-13	\$8.50	Travel	Incidentals Meeting
Capogna, Melissa		Oct-13	\$238.71	Travel	Train or Air Meeting
Carreiro, Sandy		Oct-13	\$325.62	Travel	Vehicle Rental or Own Use Local travel
Carreiro, Sandy		Oct-13	\$33.00	Travel	Incidentals Local travel
Carson, Irene		Mar-14	\$83.47	Meals	Local travel
Carson, Irene		Mar-14	\$25.00	Travel	Incidentals Local travel



Employee	Board/Executive	Date	Amount		Description
Carson, Irene		Mar-14	\$28.00	Travel	Taxi or Public Transportation Local travel
Carter, Shauna		Mar-14	\$399.60	Travel	Vehicle Rental or Own Use Local travel
Carter, Shauna		Mar-14	\$227.60	Travel	Vehicle Rental or Own Use Local travel
Carter, Shauna		Mar-14	\$395.60	Travel	Vehicle Rental or Own Use Local travel
Carter, Shauna		Mar-14	\$508.40	Travel	Vehicle Rental or Own Use Local travel
Casagrande, Donna		Nov-13	\$12.00	Travel	Vehicle Rental or Own Use Local travel
Casagrande, Donna		Jan-14	\$8.00	Travel	Vehicle Rental or Own Use Local travel
Casagrande, Donna		Jan-14	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Casey, Jennifer		Jan-14	\$3.00	Travel	Vehicle Rental or Own Use Local travel
Cassagrande, Donna		Feb-14	\$12.00	Travel	Vehicle Rental or Own Use Local travel
Champoux, France		Oct-13	\$576.46	Travel	Accomodations Conference
Champoux, France		Oct-13	\$39.55	Travel	Incidentals Conference
Chappus, Evelyn		Jan-14	\$210.46	Travel	Train or Air Conference
Charbonneau, Michelle		Jan-14	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Charlebois, Cindy		Oct-13	\$38.40	Travel	Vehicle Rental or Own Use Local travel
Charlebois, Cindy		Mar-14	\$38.40	Travel	Vehicle Rental or Own Use Local travel
Charlene Haluk McMahon		Nov-13	\$845.42	Travel	Train or Air Conference
Charlene Haluk McMahan		Dec-13	\$138.00	Travel	Taxi or Public Transportation Conference
Charron, Debra		Oct-13	\$396.26	Travel	Vehicle Rental or Own Use Patient Escort
Charron, Debra		Oct-13	\$172.83	Travel	Accomodations Patient Escort
Chen, Jean		Mar-14	\$53.05	Travel	Vehicle Rental or Own Use Local travel
Chevalier, Corrie		Dec-13	\$12.00	Meals	Patient Escort
Chevalier, Corrie		Dec-13	\$14.56	Meals	Patient Escort
Chevalier, Corrie		Dec-13	\$75.00	Travel	Taxi or Public Transportation Patient Escort
Chisholm, Amanda		Jan-14	\$37.80	Travel	Vehicle Rental or Own Use Local travel
Chittle, Liz		Oct-13	\$700.38	Travel	Vehicle Rental or Own Use Local travel
Chittle, Liz		Oct-13	\$17.25	Travel	Incidentals Local travel
Choudry, Caroline		Jan-14	\$14.40	Travel	Vehicle Rental or Own Use Local travel
Choudry, Caroline		Mar-14	\$7.20	Travel	Vehicle Rental or Own Use Local travel
Chouinard, Lucille		Oct-13	\$478.46	Travel	Vehicle Rental or Own Use Local travel
Chouinard, Lucille		Oct-13	\$3.00	Travel	Incidentals Local travel
Cipkar, Jennifer		Feb-14	\$254.53	Travel	Train or Air Training/Education/Professional
Colborne, Cheryl		Jan-14	\$175.00	Travel	Vehicle Rental or Own Use Conference
Colomba, Deloris		Jan-14	\$210.46	Travel	Train or Air Conference
Colomba, Deloris		Jan-14	\$7.00	Travel	Vehicle Rental or Own Use Local travel
Conflitti, Sabrina		Mar-14	\$11.20	Travel	Vehicle Rental or Own Use Local travel
Copp, Claire		Nov-13	\$28.80	Travel	Vehicle Rental or Own Use Local travel
Corbett, Angela		Mar-14	\$46.40	Travel	Vehicle Rental or Own Use Local travel
Cormier, Vickie		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Cormier, Vicky		Nov-13	\$12.40	Travel	Vehicle Rental or Own Use Local travel
Cormier, Vicky		Jan-14	\$55.70	Travel	Vehicle Rental or Own Use Local travel

Employee	Board/Executive	Date	Amount		Description
Cormier, Vicky		Jan-14	\$86.40	Travel	Vehicle Rental or Own Use Local travel
Cormier, Vicky		Nov-13	\$43.20	Travel	Vehicle Rental or Own Use Local travel
Corrent, Barbara		Oct-13	\$8.50	Travel	Vehicle Rental or Own Use Local travel
Corrent, Barbara		Jan-14	\$8.50	Travel	Vehicle Rental or Own Use Local travel
Cossing, Jack		Nov-13	\$14.00	Travel	Vehicle Rental or Own Use Local travel
Cronheimer, Andrew		Jan-14	\$6.40	Travel	Vehicle Rental or Own Use Local travel
Cronheimer, Andrew		Feb-14	\$12.80	Travel	Vehicle Rental or Own Use Local travel
Cronheimer, Andrew		Mar-14	\$6.40	Travel	Vehicle Rental or Own Use Local travel
Cronheimer, Andrew		Mar-14	\$6.40	Travel	Vehicle Rental or Own Use Local travel
Crow, Mary		Dec-13	\$22.00	Travel	Vehicle Rental or Own Use Local travel
Crow, Mary		Dec-13	\$230.84	Travel	Accomodations Training/Education/Professional
Crow, Mary		Dec-13	\$21.00	Travel	Taxi or Public Transporation Training/Education/Professional
Crow, Mary		Dec-13	\$176.28	Travel	Train or Air Training/Education/Professional
Dancey, Debra		Nov-13	\$48.95	Travel	Vehicle Rental or Own Use Local travel
Dancey, Debra		Dec-13	\$32.65	Travel	Vehicle Rental or Own Use Local travel
Dancey, Debra		Jan-14	\$60.50	Travel	Vehicle Rental or Own Use Local travel
Dancey, Debra		Mar-14	\$32.60	Travel	Vehicle Rental or Own Use Local travel
Dancey, Debra		Mar-14	\$16.30	Travel	Vehicle Rental or Own Use Local travel
Dancy, Debra		Nov-13	\$48.95	Travel	Vehicle Rental or Own Use Local travel
Dattilo, Pierina		Oct-13	\$92.64	Travel	Vehicle Rental or Own Use Local travel
David, Marie		Nov-13	\$30.25	Travel	Vehicle Rental or Own Use Local travel
David, Marie		Nov-13	\$30.25	Travel	Vehicle Rental or Own Use Local travel
David, Marie		Mar-14	\$30.25	Travel	Vehicle Rental or Own Use Local travel
David, Marie		Mar-14	\$30.25	Travel	Vehicle Rental or Own Use Local travel
Davidson, Marie		Mar-14	\$30.25	Travel	Vehicle Rental or Own Use Local travel
Davies, Lisa		Nov-13	\$18.70	Travel	Vehicle Rental or Own Use Local travel
Davis, Brandi		Nov-13	\$158.42	Meals	Training/Education/Professional
Davis, Brandi		Nov-13	\$92.00	Travel	Taxi or Public Transporation Training/Education/Professional
Davis, Brandi		Nov-13	\$333.18	Travel	Train or Air Training/Education/Professional
Davis, Janet		Oct-13	\$80.00	Travel	Vehicle Rental or Own Use Training/Education/Professional
DeFederico, Carla		Nov-13	\$50.00	Travel	Vehicle Rental or Own Use Local travel
DeFederico, Carla		Feb-14	\$20.00	Travel	Vehicle Rental or Own Use Local travel
DeHaan, Cindy		Oct-13	\$909.36	Travel	Vehicle Rental or Own Use Local travel
Del Duca, Kelly		Nov-13	\$4.25	Travel	Incidentals Local travel
Del Greco, Kerrie		Jan-14	\$12.00	Travel	Vehicle Rental or Own Use Local travel
Del Greco, Kerrie		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
DelCereco, Kerrie		Nov-13	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Deluca-Guarnaccia, Sara		Mar-14	\$101.19	Travel	Vehicle Rental or Own Use Local travel
Denis, Marilyn		Jan-14	\$42.00	Travel	Vehicle Rental or Own Use Local travel
Derkatch, Kathy		Oct-13	\$80.00	Travel	Vehicle Rental or Own Use Local travel
Derkatch, Kathy		Dec-13	\$160.00	Travel	Vehicle Rental or Own Use Local travel

Employee	Board/Executive	Date	Amount		Description
Derkatch, Kathy		Mar-14	\$30.75	Travel	Vehicle Rental or Own Use Local travel
Deslippe, Dave		Oct-13	\$328.32	Travel	Vehicle Rental or Own Use Local travel
Desramaux, Joe		Dec-13	\$15.75	Meals	Patient Escort
DiBiase, Rita		Dec-13	\$126.67	Meals	Conference
DiBiase, Rita		Dec-13	\$879.92	Travel	Accommodations Conference
DiBiase, Rita		Dec-13	\$74.01	Travel	Taxi or Public Transportation Conference
DiBiase, Rita		Dec-13	\$353.97	Travel	Train or Air Conference
Difazio, Dalia		Jan-14	\$12.60	Travel	Vehicle Rental or Own Use Local travel
Difazio, Dalia		Jan-14	\$12.60	Travel	Vehicle Rental or Own Use Local travel
Difazio, Dalia		Jan-14	\$37.80	Meals	Patient Escort
DiFazio, Dalia		Feb-14	\$12.40	Travel	Vehicle Rental or Own Use Local travel
DiFazio, Dalia		Feb-14	\$25.20	Travel	Vehicle Rental or Own Use Local travel
Difazio, Dalia		Mar-14	\$12.40	Travel	Vehicle Rental or Own Use Local travel
DiFederica, Carla		Mar-14	\$100.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Nov-13	\$10.00	Travel	Vehicle Rental or Own Use Local travel
DiFederico, Carla		Dec-13	\$20.00	Travel	Vehicle Rental or Own Use Local travel
DiFederico, Carla		Dec-13	\$100.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Jan-14	\$60.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Jan-14	\$60.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Jan-14	\$20.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Jan-14	\$10.00	Travel	Vehicle Rental or Own Use Local travel
DiFederico, Carla		Feb-14	\$80.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Mar-14	\$20.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Mar-14	\$20.00	Travel	Vehicle Rental or Own Use Local travel
DiFederico, Carla		Mar-14	\$40.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Mar-14	\$10.00	Travel	Vehicle Rental or Own Use Local travel
Difederico, Carla		Mar-14	\$20.00	Travel	Vehicle Rental or Own Use Local travel
DiMenna, Andrea		Oct-13	\$185.42	Meals	Conference
DiMenna, Andrea		Oct-13	\$881.60	Travel	Accommodations Conference
DiMenna, Andrea		Oct-13	\$57.50	Travel	Taxi or Public Transportation Conference
DiMenna, Andrea		Oct-13	\$42.50	Travel	Incidentals Conference
Dino Luigi Villalta		Jan-14	\$354.05	Travel	Accommodations Conference
Dino Luigi Villalta		Jan-14	\$2,151.72	Travel	Train or Air Conference
Ditouras, Joanna		Oct-13	\$204.81	Travel	Train or Air Conference
Dobson, Morghan		Nov-13	\$7.05	Meals	Patient Escort
Dolan, MaryLou		Oct-13	\$711.20	Travel	Vehicle Rental or Own Use Local travel
Dolan, MaryLou		Oct-13	\$11.20	Travel	Taxi or Public Transportation Local travel
Donnelly, D.		Nov-13	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Donnelly, Debbi		Dec-13	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Donnelly, Debbi		Dec-13	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Donnelly, Debi		Feb-14	\$14.00	Travel	Vehicle Rental or Own Use Local travel

Employee	Board/Executive	Date	Amount		Description
Donohue, Shari		Jan-14	\$63.40	Travel Vehicle Rental or Own Use	Local travel
Donohue, Sherri		Dec-13	\$15.85	Travel Vehicle Rental or Own Use	Local travel
Donohue, Sherri		Dec-13	\$15.85	Travel Vehicle Rental or Own Use	Local travel
Donohue, Sherri		Jan-14	\$31.40	Travel Vehicle Rental or Own Use	Local travel
Donovan, Sarah		Mar-14	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Donovan, Shelley		Jan-14	\$8.50	Travel Vehicle Rental or Own Use	Local travel
Dresser, Nancy		Jan-14	\$330.00	Travel Train or Air	Conference
Duggan, Dawn		Nov-13	\$16.80	Travel Vehicle Rental or Own Use	Local travel
Dulmage, Elizabeth		Oct-13	\$601.56	Travel Vehicle Rental or Own Use	Meeting
Dulmage, Elizabeth		Oct-13	\$13.00	Travel Incidentals	Meeting
Dulmage, Elizabeth		Dec-13	\$134.54	Meals	Conference
Dulmage, Elizabeth		Dec-13	\$1,112.68	Travel Accomodations	Conference
Dulmage, Elizabeth		Dec-13	\$365.27	Travel Train or Air	Conference
Dulmage, Elizabeth		Mar-14	\$40.00	Travel Taxi or Public Transporation	Conference
Dulmage, Elizabeth		Mar-14	\$40.00	Travel Taxi or Public Transporation	Conference
Dulmage, Elizabeth		Mar-14	\$8.00	Travel Incidentals	Conference
Dulmage, Elizabeth		Mar-14	\$8.50	Travel Incidentals	Conference
Dulmage, Elizabeth		Mar-14	\$374.31	Travel Train or Air	Conference
Dulmage, Elizabeth		Mar-14	\$306.51	Travel Train or Air	Conference
Dulmage, Elizabeth		Mar-14	\$5.00	Travel Vehicle Rental or Own Use	Meeting
Dun, Stacey		Jan-14	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Dunmore, Brian		Feb-14	\$20.30	Travel Vehicle Rental or Own Use	Local travel
Dunmore, Lorrie		Jan-14	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Dunmore, Lorrie		Feb-14	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Dunn, Paulette		Jan-14	\$36.50	Travel Vehicle Rental or Own Use	Local travel
Dunn, Paulette		Feb-14	\$8.65	Travel Vehicle Rental or Own Use	Local travel
Dunn, Paulette		Mar-14	\$8.65	Travel Vehicle Rental or Own Use	Local travel
Dunn, Stacey		Nov-13	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Dunn, Stacey		Dec-13	\$4.00	Travel Vehicle Rental or Own Use	Local travel
Dunn, Stacey		Dec-13	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Dunn, Stacey		Jan-14	\$4.00	Travel Vehicle Rental or Own Use	Local travel
Dunn, Stacey		Feb-14	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Dupuis, Danielle		Oct-13	\$32.77	Meals	Conference
Dupuis, Danielle		Oct-13	\$105.00	Travel Taxi or Public Transporation	Conference
Dupuis, Danielle		Jan-14	\$108.48	Travel Accomodations	Conference
Dupuis, Danielle		Jan-14	\$330.00	Travel Train or Air	Conference
Durocher, Julie		Oct-13	\$23.00	Travel Taxi or Public Transporation	Meeting
Durocher, Julie		Oct-13	\$8.50	Travel Incidentals	Meeting
Durocher, Julie		Oct-13	\$238.71	Travel Train or Air	Meeting
Durocher, Julie		Nov-13	\$14.00	Travel Incidentals	Local travel
Durocher, Ken		Mar-14	\$340.00	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
Durocher, Ron		Jan-14	\$48.00	Travel Vehicle Rental or Own Use	Local travel
Durocher, Ron		Jan-14	\$48.00	Travel Vehicle Rental or Own Use	Local travel
Durocher, Ron		Jan-14	\$175.00	Travel Vehicle Rental or Own Use	Other Travel
Durocher, Ron		Jan-14	\$175.00	Travel Vehicle Rental or Own Use	Other Travel
Durocher, Ron		Jan-14	\$36.69	Meals	Other Travel
Durocher, Ron		Jan-14	\$36.69	Meals	Other Travel
Durocher, Ron		Mar-14	\$330.00	Travel Vehicle Rental or Own Use	Conference
Durocher, Ron		Mar-14	\$13.16	Meals	Conference
Durocher, Ron		Mar-14	\$270.07	Travel Accomodations	Conference
Durocher, Ron		Mar-14	\$12.00	Travel Incidentals	Conference
Duval, Dianne		Mar-14	\$13.50	Travel Vehicle Rental or Own Use	Local travel
El nekidy, Wasim		Feb-14	\$69.16	Meals	Meeting
El nekidy, Wasim		Feb-14	\$111.85	Travel Accomodations	Meeting
El nekidy, Wasim		Feb-14	\$95.00	Travel Incidentals	Meeting
El nekidy, Wasim		Feb-14	\$40.00	Travel Incidentals	Meeting
El nekidy, Wasim		Feb-14	\$222.78	Travel Train or Air	Meeting
Elslinger, Shelley		Oct-13	\$201.12	Travel Vehicle Rental or Own Use	Local travel
Elslinger, Shelley		Oct-13	\$2.00	Travel Incidentals	Local travel
Erwin, Steve		Nov-13	\$33.70	Meals	Conference
Erwin, Steve		Nov-13	\$414.81	Travel Accomodations	Conference
Erwin, Steve		Nov-13	\$88.14	Travel Train or Air	Conference
Fairbairn, Kate		Mar-14	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Fairbairn, Kate		Mar-14	\$10.50	Travel Vehicle Rental or Own Use	Local travel
Fairbairn, Kate		Mar-14	\$10.50	Travel Vehicle Rental or Own Use	Local travel
Farbairn, Kate		Jan-14	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Ferguson, James		Oct-13	\$119.38	Travel Vehicle Rental or Own Use	Local travel
Fernando-Ogden, Lizza		Dec-13	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Fischer, Lisa		Oct-13	\$728.64	Travel Vehicle Rental or Own Use	Local travel
Fisk, Melissa		Dec-13	\$92.82	Travel Vehicle Rental or Own Use	Conference
Fisk, Melissa		Dec-13	\$37.07	Meals	Conference
Fisk, Melissa		Dec-13	\$228.57	Travel Accomodations	Conference
Fleming, Liz		Oct-13	\$862.38	Travel Vehicle Rental or Own Use	Local travel
Fleming, Liz		Oct-13	\$9.00	Travel Incidentals	Local travel
Forbes, Scott		Nov-13	\$24.97	Meals	Meeting
Foreman, Margarita		Nov-13	\$74.90	Travel Vehicle Rental or Own Use	Patient Escort
Foresto, Charmaine		Nov-13	\$61.00	Travel Taxi or Public Transporation	Conference
Fraser, Marion		Nov-13	\$15.00	Travel Vehicle Rental or Own Use	Local travel
Fraser, Marion		Mar-14	\$11.00	Travel Vehicle Rental or Own Use	Local travel
Fregin, Michelle		Nov-13	\$10.55	Travel Vehicle Rental or Own Use	Local travel
Fregin, Michelle		Nov-13	\$10.55	Travel Vehicle Rental or Own Use	Local travel
Fregin, Michelle		Dec-13	\$10.55	Travel Vehicle Rental or Own Use	Local travel

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Fregin, Michelle		Jan-14	\$10.55	Travel	Vehicle Rental or Own Use Local travel
Fuerth, Marnie		Nov-13	\$68.11	Meals	Conference
Fuerth, Marnie		Nov-13	\$421.26	Travel	Accomodations Conference
Fuerth, Marnie		Nov-13	\$45.00	Travel	Taxi or Public Transporation Conference
Fuerth, Marnie		Nov-13	\$17.00	Travel	Incidentals Conference
Fuerth, Marnie		Nov-13	\$450.51	Travel	Train or Air Conference
Funkenhauser, Vanessa		Nov-13	\$10.92	Travel	Vehicle Rental or Own Use Local travel
Furtado, Jaime		Nov-13	\$141.54	Meals	Conference
Furtado, Jaime		Nov-13	\$430.81	Travel	Accomodations Conference
Furtado, Jaime		Nov-13	\$36.10	Travel	Taxi or Public Transporation Conference
Furtado, Jaime		Nov-13	\$1,066.53	Travel	Train or Air Conference
Gagnier, Michelle		Nov-13	\$40.75	Travel	Vehicle Rental or Own Use Local travel
Gagnier, Michelle		Feb-14	\$48.90	Travel	Vehicle Rental or Own Use Local travel
Gallagher, Michelle		Oct-13	\$124.56	Travel	Vehicle Rental or Own Use Local travel
Gallardo, Epifania		Oct-13	\$321.12	Travel	Vehicle Rental or Own Use Local travel
Gallardo, Epifania		Oct-13	\$5.00	Travel	Incidentals Local travel
Gammon, Debbie		Mar-14	\$25.99	Meals	Conference
Gammon, Debbie		Mar-14	\$20.00	Travel	Taxi or Public Transporation Conference
Gammon, Debbie		Mar-14	\$281.65	Travel	Train or Air Conference
Ganderton, Stephanie		Nov-13	\$17.00	Travel	Incidentals Local travel
Ganderton, Stephanie		Feb-14	\$230.85	Travel	Accomodations Meeting
Ganderton, Stephanie		Feb-14	\$25.00	Travel	Taxi or Public Transporation Meeting
Ganderton, Stephanie		Feb-14	\$317.53	Travel	Train or Air Meeting
Gebrail, Kim		Oct-13	\$42.43	Travel	Vehicle Rental or Own Use Local travel
Gee, Bee		Oct-13	\$10.10	Travel	Vehicle Rental or Own Use Local travel
George, Rebecca		Nov-13	\$21.60	Travel	Vehicle Rental or Own Use Local travel
George, Rebecca		Dec-13	\$19.20	Travel	Vehicle Rental or Own Use Local travel
George, Rebecca		Jan-14	\$21.60	Travel	Vehicle Rental or Own Use Local travel
George, Rebecca		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Gidillini, Rita		Oct-13	\$167.52	Travel	Vehicle Rental or Own Use Local travel
Gignac, Karie		Dec-13	\$60.43	Meals	Conference
Gignac, Karie		Dec-13	\$343.14	Travel	Accomodations Conference
Gignac, Karie		Dec-13	\$78.50	Travel	Taxi or Public Transporation Conference
Gignac, Karie		Dec-13	\$160.69	Travel	Train or Air Conference
Gillis, Maureena		Mar-14	\$7.00	Travel	Vehicle Rental or Own Use Local travel
Giovanatti, Joanne		Oct-13	\$16.80	Travel	Vehicle Rental or Own Use Local travel
Girard, Amanda		Jan-14	\$20.45	Travel	Vehicle Rental or Own Use Local travel
Girard, Amanda		Feb-14	\$6.80	Travel	Vehicle Rental or Own Use Local travel
Girard, Amanda		Mar-14	\$13.65	Travel	Vehicle Rental or Own Use Local travel
Girard, Carrie Lynn		Feb-14	\$25.00	Travel	Vehicle Rental or Own Use Local travel
Girard, Carrie Lynne		Mar-14	\$50.00	Travel	Vehicle Rental or Own Use Local travel

Employee	Board/Executive	Date	Amount		Description
Girard, Carrie-Lynne		Jan-14	\$25.00	Travel Vehicle Rental or Own Use	Local travel
Girard, Lynn		Nov-13	\$50.00	Travel Vehicle Rental or Own Use	Local travel
Girard, Lynn		Jan-14	\$50.00	Travel Vehicle Rental or Own Use	Local travel
Gisele Seguin		Nov-13	\$10.99	Meals	Conference
Gisele Seguin		Nov-13	\$88.14	Travel Train or Air	Conference
Glaves, Kelly		Nov-13	\$107.52	Travel Vehicle Rental or Own Use	Local travel
Glaves, Kelly		Nov-13	\$4.25	Travel Incidentals	Local travel
Goodfellow, Barry		Mar-14	\$576.75	Travel Vehicle Rental or Own Use	Local travel
Goodfellow, Greg		Nov-13	\$80.00	Travel Vehicle Rental or Own Use	Meeting
Goodreau, Connie		Mar-14	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Gough, Andrea		Dec-13	\$13.30	Travel Vehicle Rental or Own Use	Local travel
Gough, Andrea		Feb-14	\$15.40	Travel Vehicle Rental or Own Use	Local travel
Gough, Andrea		Mar-14	\$29.40	Travel Vehicle Rental or Own Use	Local travel
Grayson, Matthew		Nov-13	\$175.00	Travel Vehicle Rental or Own Use	Meeting
Grayson, Matthew		Mar-14	\$175.00	Travel Vehicle Rental or Own Use	Event
Greco, Tony		Feb-14	\$30.01	Meals	Patient Escort
Greco, Tony		Feb-14	\$21.00	Travel Taxi or Public Transportation	Patient Escort
Greco, Tony		Feb-14	\$98.65	Travel Train or Air	Patient Escort
Greenhow, Judith		Jan-14	\$175.00	Travel Vehicle Rental or Own Use	Conference
Griffin, Tina		Oct-13	\$22.68	Travel Vehicle Rental or Own Use	Local travel
Groh, Pam		Nov-13	\$48.00	Travel Vehicle Rental or Own Use	Local travel
Groh, Pam		Nov-13	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Groh, Pam		Jan-14	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Groh, Pam		Jan-14	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Groh, Pam		Mar-14	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Guenette, Julie		Nov-13	\$16.30	Travel Vehicle Rental or Own Use	Local travel
Guenette, Julie		Dec-13	\$16.32	Travel Vehicle Rental or Own Use	Local travel
Guenette, Julie		Jan-14	\$8.15	Travel Vehicle Rental or Own Use	Local travel
Guenette, Julie		Feb-14	\$16.32	Travel Vehicle Rental or Own Use	Local travel
Guenette, Julie		Mar-14	\$32.60	Travel Vehicle Rental or Own Use	Local travel
Guenette, Julie		Mar-14	\$8.16	Travel Vehicle Rental or Own Use	Local travel
Guignion, Catherine		Mar-14	\$25.00	Travel Vehicle Rental or Own Use	Local travel
Hage, Fatima		Nov-13	\$20.80	Travel Vehicle Rental or Own Use	Local travel
Hage, Fatima		Jan-14	\$10.40	Travel Vehicle Rental or Own Use	Local travel
Hage, Fatima		Mar-14	\$10.40	Travel Vehicle Rental or Own Use	Local travel
Hage, Fatima		Mar-14	\$10.40	Travel Vehicle Rental or Own Use	Local travel
Hage, Fatima		Mar-14	\$10.40	Travel Vehicle Rental or Own Use	Local travel
Harball, Andrew		Nov-13	\$40.32	Travel Vehicle Rental or Own Use	Local travel
Harball, Andrew		Nov-13	\$55.70	Travel Incidentals	Local travel
Harris, Mary		Dec-13	\$159.00	Travel Vehicle Rental or Own Use	Local travel
Hart, Robert		Feb-14	\$330.00	Travel Vehicle Rental or Own Use	Conference

Employee	Board/Executive	Date	Amount		Description
Hart, Robert		Feb-14	\$77.34	Meals	Conference
Hart, Robert		Feb-14	\$396.63	Travel Accomodations	Conference
Hart, Robert		Feb-14	\$11.00	Travel Taxi or Public Transporation	Conference
Hassan, Amal		Mar-14	\$19.20	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pam		Nov-13	\$57.60	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pamela		Oct-13	\$57.60	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pamela		Mar-14	\$76.80	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pamela		Mar-14	\$19.20	Travel Vehicle Rental or Own Use	Local travel
Heron, Kelly		Nov-13	\$80.00	Travel Vehicle Rental or Own Use	Meeting
Hillman, Mary		Dec-13	\$177.12	Travel Vehicle Rental or Own Use	Training/Education/Professional
Hillman, Mary		Dec-13	\$119.65	Meals	Training/Education/Professional
Hillman, Mary		Dec-13	\$329.44	Travel Accomodations	Training/Education/Professional
Hillman, Mary		Dec-13	\$13.00	Travel Taxi or Public Transporation	Training/Education/Professional
Hillman, Mary		Dec-13	\$36.16	Travel Incidentals	Training/Education/Professional
Hillman, Mary		Dec-13	\$100.57	Travel Train or Air	Training/Education/Professional
Hodgins, Sharra		Jan-14	\$8.70	Travel Vehicle Rental or Own Use	Local travel
Holmes, Micheline		Nov-13	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Holmes, Micheline		Jan-14	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Holmes, Micheline		Jan-14	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Hopkins, Sean		Nov-13	\$80.00	Travel Vehicle Rental or Own Use	Conference
Hopkins, Sean		Nov-13	\$262.04	Travel Accomodations	Conference
Hopkins, Sean		Nov-13	\$88.14	Travel Train or Air	Conference
Hopkins, Sean		Jan-14	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Hopkins, Sean		Feb-14	\$320.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Hopkins, Sean		Feb-14	\$5.00	Travel Incidentals	Training/Education/Professional
Hopkins, Sean		Mar-14	\$217.50	Travel Vehicle Rental or Own Use	Local travel
Howe, Geri-Lyn		Mar-14	\$12.50	Travel Vehicle Rental or Own Use	Local travel
Hulak-McMahon, Charlene		Jan-14	\$77.90	Meals	Conference
Hulak-McMahon, Charlene		Jan-14	\$50.00	Travel Incidentals	Conference
Hulak-McMahon, Charlene		Jan-14	\$31.80	Travel Taxi or Public Transporation	Conference
Hyatt, Tim		Nov-13	\$19.20	Travel Vehicle Rental or Own Use	Local travel
Hyatt, Tim		Jan-14	\$19.20	Travel Vehicle Rental or Own Use	Local travel
Ieropoli, Donna		Nov-13	\$60.00	Travel Vehicle Rental or Own Use	Conference
Irene Eva Carson		Nov-13	\$898.60	Travel Train or Air	Conference
Irene Eva Carson		Dec-13	\$138.00	Travel Taxi or Public Transporation	Conference
Jackson, Marla		Oct-13	\$14.40	Travel Vehicle Rental or Own Use	Conference
Jackson, Marla		Oct-13	\$38.40	Meals	Conference
Jackson, Marla		Oct-13	\$54.00	Travel Taxi or Public Transporation	Conference
Jackson, Marla		Oct-13	\$25.50	Travel Incidentals	Conference
Jacques, Jaclyn		Feb-14	\$2.09	Meals	Conference
Jacques, Jaclyn		Feb-14	\$8.50	Travel Incidentals	Conference



Employee	Board/Executive	Date	Amount		Description
Jacques, Jaclyn		Feb-14	\$828.57	Travel Train or Air	Conference
Jacques, Jaclyn		Mar-14	\$110.53	Meals	Conference
Jacques, Jaclyn		Mar-14	\$522.03	Travel Accomodations	Conference
Jacques, Jaclyn		Mar-14	\$21.00	Travel Taxi or Public Transporation	Conference
Jacques, Jaclyn		Mar-14	\$39.00	Travel Incidentals	Conference
Jacques, Jaclyn		Mar-14	\$337.03	Travel Train or Air	Conference
Jamieson, Wendy		Nov-13	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Nov-13	\$30.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Jan-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Jan-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Jan-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Jan-14	\$18.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Jan-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Feb-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Feb-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Mar-14	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Jamieson, Wendy		Mar-14	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Janice Dawson		Jan-14	\$2,151.72	Travel Train or Air	Conference
Janice Dawson		Feb-14	\$485.69	Meals	Meeting
Janice Louise Dawson		Nov-13	\$1,087.10	Travel Train or Air	Conference
Janice Louise Dawson		Nov-13	\$70.20	Travel Taxi or Public Transporation	Meeting
Janice Louise Dawson		Jan-14	\$354.05	Travel Accomodations	Conference
Janik, Toni		Nov-13	\$419.07	Travel Accomodations	Conference
Janik, Toni		Nov-13	\$219.84	Travel Vehicle Rental or Own Use	Local travel
Janik, Toni		Nov-13	\$9.25	Travel Incidentals	Local travel
Johnson, Allison		Mar-14	\$151.42	Travel Accomodations	Conference
Johnson, Allison		Mar-14	\$68.32	Travel Vehicle Rental or Own Use	Other Travel
Johnson, Allison		Mar-14	\$156.75	Travel Vehicle Rental or Own Use	Other Travel
Johnson, Allison		Mar-14	\$58.68	Meals	Other Travel
Johnson, Allison		Mar-14	\$23.00	Travel Taxi or Public Transporation	Other Travel
Jones, Freda		Jan-14	\$37.45	Travel Vehicle Rental or Own Use	Local travel
Jones, Wendy		Jan-14	\$16.15	Meals	Patient Escort
Jones, Wendy		Jan-14	\$12.95	Meals	Patient Escort
Josic, Vera		Mar-14	\$330.00	Travel Vehicle Rental or Own Use	Conference
Josic, Vera		Mar-14	\$40.37	Meals	Conference
Jovanovski, Shauna		Nov-13	\$72.00	Travel Vehicle Rental or Own Use	Local travel
Jovanovski, Shauna		Nov-13	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Jovanovski, Shauna		Nov-13	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Jovanovski, Shauna		Nov-13	\$120.00	Travel Vehicle Rental or Own Use	Local travel
Jovanovski, Shauna		Dec-13	\$48.00	Travel Vehicle Rental or Own Use	Local travel
Jovanovski, Shauna		Dec-13	\$24.00	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
Jovanovski, Shauna		Dec-13	\$60.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Jan-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Jan-14	\$48.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Jan-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Jan-14	\$96.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Feb-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Feb-14	\$12.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Feb-14	\$96.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$72.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$72.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$48.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Jovanovski, Shauna		Mar-14	\$72.00	Travel	Vehicle Rental or Own Use Local travel
Jozsi, Roberta		Mar-14	\$12.80	Travel	Vehicle Rental or Own Use Local travel
Kaffer, Janice		Jan-14	\$129.87	Meals	Conference
Kaffer, Janice		Jan-14	\$1,080.74	Travel	Accomodations Conference
Kaffer, Janice		Jan-14	\$32.95	Travel	Incidentals Conference
Kaffer, Janice		Jan-14	\$53.15	Travel	Train or Air Conference
Kapsalis, Wilma		Mar-14	\$11.75	Travel	Vehicle Rental or Own Use Local travel
Karalasingham, Raaj		Nov-13	\$9.60	Travel	Vehicle Rental or Own Use Local travel
Karalasingham, Raaj		Mar-14	\$19.20	Travel	Vehicle Rental or Own Use Local travel
Karen Riddell		Mar-14	\$790.35	Travel	Train or Air Conference
Karns, Lisa		Oct-13	\$429.12	Travel	Vehicle Rental or Own Use Local travel
Katic, Slavica		Jan-14	\$5.60	Travel	Vehicle Rental or Own Use Local travel
Katic, Slavica		Mar-14	\$330.00	Travel	Vehicle Rental or Own Use Conference
Katic, Slavica		Mar-14	\$33.83	Meals	Conference
Katona, Misty		Oct-13	\$12.50	Travel	Vehicle Rental or Own Use Local travel
Katona, Misty		Nov-13	\$40.30	Travel	Vehicle Rental or Own Use Local travel
Katona, Misty		Jan-14	\$26.90	Travel	Vehicle Rental or Own Use Local travel
Kelly Bartnik		Nov-13	\$1,154.06	Travel	Train or Air Conference
Kelly Bartnik		Dec-13	\$138.00	Travel	Taxi or Public Transporation Conference
Kendall, Amanda		Mar-14	\$51.50	Travel	Taxi or Public Transporation Patient Escort
Kennedy, Cindy		Jan-14	\$10.00	Travel	Vehicle Rental or Own Use Local travel
Kepran, Stephanie		Nov-13	\$108.02	Meals	Conference
Kepran, Stephanie		Nov-13	\$1,011.73	Travel	Accomodations Conference
Kepran, Stephanie		Nov-13	\$80.00	Travel	Taxi or Public Transporation Conference
Kepran, Stephanie		Nov-13	\$371.41	Travel	Train or Air Conference

Employee	Board/Executive	Date	Amount		Description
Kepran, Stephanie		Nov-13	\$5.60	Meals	Patient Escort
Kepran, Stephanie		Jan-14	\$15.00	Meals	Patient Escort
Kepran, Stephanie		Jan-14	\$25.00	Meals	Patient Escort
Kepran, Stephanie		Mar-14	\$6.93	Meals	Patient Escort
Kepran, Stephanie		Mar-14	\$24.00	Travel Taxi or Public Transportation	Patient Escort
Kepran, Stephanie		Mar-14	\$61.00	Travel Train or Air	Patient Escort
Keresztes, Edua		Nov-13	\$188.91	Meals	Conference
Keresztes, Edua		Nov-13	\$371.41	Travel Train or Air	Conference
Kerr, Patricia		Nov-13	\$107.10	Travel Vehicle Rental or Own Use	Local travel
Kerr, Patricia		Nov-13	\$217.88	Meals	Local travel
Kerr, Patricia		Nov-13	\$50.00	Travel Incidentals	Local travel
Kerr, Patricia		Nov-13	\$30.00	Travel Taxi or Public Transportation	Local travel
Kerri Goddard		Nov-13	\$1,002.64	Travel Accomodations	Conference
Kim, Eun Ju		Jan-14	\$17.86	Travel Vehicle Rental or Own Use	Local travel
Kim, Eun Ju		Jan-14	\$106.74	Travel Vehicle Rental or Own Use	Local travel
Kim, Eun Ju		Jan-14	\$6.00	Travel Incidentals	Local travel
Kim, Eun Ju		Jan-14	\$24.00	Travel Incidentals	Local travel
Kim, Eun Ju		Mar-14	\$5.96	Travel Vehicle Rental or Own Use	Local travel
Kim, Eun Ju		Mar-14	\$17.88	Travel Vehicle Rental or Own Use	Local travel
Kim, Eun Ju		Mar-14	\$7.32	Travel Vehicle Rental or Own Use	Local travel
Kim, Eun Ju		Mar-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Kim, Eun Ju		Mar-14	\$18.00	Travel Incidentals	Local travel
Kim, Eun Ju		Mar-14	\$24.00	Travel Incidentals	Local travel
Kim, Eun Ju		Mar-14	\$16.00	Travel Incidentals	Local travel
Kim, Eun Ju		Mar-14	\$26.00	Travel Incidentals	Local travel
Kimberley Tolton		Nov-13	\$1,087.10	Travel Train or Air	Conference
Kimberley Tolton		Nov-13	\$70.20	Travel Taxi or Public Transportation	Meeting
Kirk, Treena		Nov-13	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Kirk, Treena		Mar-14	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Knight, Ashley		Mar-14	\$35.00	Travel Taxi or Public Transportation	Local travel
Kotyk, Tammy		Oct-13	\$365.04	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Oct-13	\$41.00	Travel Incidentals	Local travel
Koushik, Aruna		Feb-14	\$330.00	Travel Train or Air	Meeting
Koushik, Aruna		Mar-14	\$5.00	Travel Incidentals	Local travel
Koushik, Aruna		Mar-14	\$91.16	Meals	Training/Education/Professional
Koushik, Aruna		Mar-14	\$440.37	Travel Accomodations	Training/Education/Professional
Koushik, Aruna		Mar-14	\$132.21	Travel Incidentals	Training/Education/Professional
Koushik, Aruna		Mar-14	\$330.00	Travel Train or Air	Training/Education/Professional
Kremidis, Jeanne		Jan-14	\$12.40	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Oct-13	\$544.80	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Marianne		Nov-13	\$53.90	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
Kuchmistrz, Marianne		Jan-14	\$46.20	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Oct-13	\$38.50	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Anne		Mar-14	\$46.20	Travel Vehicle Rental or Own Use	Local travel
Kwiatkowski, Patty		Jan-14	\$226.00	Travel Accomodations	Training/Education/Professional
Lachance, Chantal		Oct-13	\$624.48	Travel Vehicle Rental or Own Use	Local travel
Lachapelle, Marie		Mar-14	\$37.69	Meals	Conference
Lachapelle, Marie		Mar-14	\$153.13	Travel Accomodations	Conference
Lachapelle, Marie		Mar-14	\$22.00	Travel Taxi or Public Transporation	Conference
Lachapelle, Marie		Mar-14	\$17.00	Travel Incidentals	Conference
Lachapelle, Marie		Mar-14	\$350.58	Travel Train or Air	Conference
Langlois, Joe		Mar-14	\$35.00	Meals	Patient Escort
Lanspeary, Devon		Oct-13	\$175.00	Travel Vehicle Rental or Own Use	Conference
Laplante, Kristen		Oct-13	\$716.58	Travel Vehicle Rental or Own Use	Local travel
Laplante, Kristen		Oct-13	\$11.00	Travel Incidentals	Local travel
Lauzon, Brenda		Oct-13	\$260.16	Travel Vehicle Rental or Own Use	Local travel
Lazarevska, Violeta		Nov-13	\$60.00	Travel Vehicle Rental or Own Use	Local travel
Lazarevska, Violeta		Feb-14	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Lazarevska, Violeta		Mar-14	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Lazarevska, Violeta		Mar-14	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Lazarevua, Violeta		Dec-13	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Oct-13	\$21.10	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Nov-13	\$21.10	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Dec-13	\$42.20	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Dec-13	\$21.10	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Jan-14	\$21.10	Travel Vehicle Rental or Own Use	Local travel
Ledoux, Mike		Jan-14	\$21.10	Travel Vehicle Rental or Own Use	Local travel
Leduc, Chris		Mar-14	\$6.65	Meals	Patient Escort
Leduc, Christopher		Jan-14	\$9.40	Meals	Patient Escort
Leduc, Christopher		Mar-14	\$11.30	Meals	Patient Escort
Lee, Bea		Nov-13	\$20.20	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Nov-13	\$10.10	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Jan-14	\$10.10	Travel Vehicle Rental or Own Use	Local travel
Lee, Bee		Jan-14	\$20.20	Travel Vehicle Rental or Own Use	Local travel
Lee, Daniela		Jan-14	\$11.20	Travel Vehicle Rental or Own Use	Local travel
Lefaive, Matt		Dec-13	\$30.85	Meals	Patient Escort
Lefaive, Matt		Feb-14	\$16.00	Meals	Patient Escort
Lefaive, Matthew		Mar-14	\$15.00	Meals	Patient Escort
Lemming, Pat		Feb-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Lemming, Pat		Mar-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Leveille, Marie		Mar-14	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Linda Morrow		Jan-14	\$354.05	Travel Accomodations	Conference

Employee	Board/Executive	Date	Amount		Description
Linda Morrow		Jan-14	\$2,151.72	Travel Train or Air	Conference
Linda Morrow		Feb-14	\$485.68	Meals	Meeting
Livingston, Maureen		Jan-14	\$137.28	Travel Vehicle Rental or Own Use	Local travel
Livingston, Maureen		Feb-14	\$98.88	Travel Vehicle Rental or Own Use	Local travel
Logan, Angela		Nov-13	\$17.47	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Oct-13	\$324.56	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Dec-13	\$471.21	Travel Accomodations	Conference
Logan, Audrey		Dec-13	\$121.56	Travel Accomodations	Conference
Logan, Audrey		Dec-13	\$147.00	Travel Taxi or Public Transporation	Conference
Logan, Audrey		Dec-13	\$46.26	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Dec-13	\$532.84	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Feb-14	\$558.43	Travel Vehicle Rental or Own Use	Meeting
Logan, Audrey		Mar-14	\$316.89	Travel Vehicle Rental or Own Use	Event
Logan, Audrey		Mar-14	\$149.95	Travel Vehicle Rental or Own Use	Event
Logan, Audrey		Mar-14	\$16.27	Meals	Event
Logan, Audrey		Mar-14	\$3.50	Travel Incidentals	Event
Logan, Audrey		Mar-14	\$33.93	Hospitality	Event
Logan, Audrey		Mar-14	\$160.32	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Mar-14	\$142.08	Travel Vehicle Rental or Own Use	Meeting
Logan, Audrey		Mar-14	\$14.16	Travel Vehicle Rental or Own Use	Meeting
Logan, Audrey		Mar-14	\$18.62	Meals	Meeting
Logan, Audrey		Mar-14	\$3.00	Travel Incidentals	Meeting
Long, Min		Oct-13	\$26.35	Travel Vehicle Rental or Own Use	Local travel
Long, Min		Dec-13	\$8.85	Travel Vehicle Rental or Own Use	Local travel
Long, Nick		Nov-13	\$12.45	Travel Vehicle Rental or Own Use	Patient Escort
Lopez, Mary Anne		Nov-13	\$23.17	Meals	Conference
Lopez, Mary Anne		Nov-13	\$30.70	Travel Taxi or Public Transporation	Conference
Lopez, Mary Anne		Nov-13	\$542.21	Travel Train or Air	Conference
Lorring, Jack		Dec-13	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Lorring, Jack		Dec-13	\$56.00	Travel Vehicle Rental or Own Use	Local travel
Lossing, Jack		Jan-14	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Lossing, Jack		Mar-14	\$28.00	Travel Vehicle Rental or Own Use	Local travel
Lossing, Jack		Mar-14	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Lossing, Jack		Mar-14	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Lumley, Marie		Nov-13	\$4.00	Travel Vehicle Rental or Own Use	Local travel
Lypps, Victoria		Dec-13	\$25.00	Travel Vehicle Rental or Own Use	Local travel
Lypps, Victoria		Jan-14	\$75.00	Travel Vehicle Rental or Own Use	Local travel
Lypps, Victoria		Feb-14	\$25.00	Travel Vehicle Rental or Own Use	Local travel
Lypps, Victoria		Mar-14	\$50.00	Travel Vehicle Rental or Own Use	Local travel
Lypps, Victoria		Mar-14	\$25.00	Travel Vehicle Rental or Own Use	Local travel
Lyttle, Lisa		Oct-13	\$166.56	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
Lyttle, Lisa		Oct-13	\$2.00		Travel Incidentals Local travel
Mackay-Barr, Megan		Oct-13	\$819.36		Travel Vehicle Rental or Own Use Local travel
Mackay-Barr, Megan		Oct-13	\$10.00		Travel Incidentals Local travel
MacKinnon, Karen		Mar-14	\$45.83		Meals Conference
MacKinnon, Karen		Mar-14	\$145.00		Travel Accomodations Conference
MacKinnon, Karen		Mar-14	\$14.00		Travel Incidentals Conference
MacKinnon, Kimberly		Oct-13	\$136.66		Travel Vehicle Rental or Own Use Local travel
MacNeil, Drew		Oct-13	\$142.56		Travel Vehicle Rental or Own Use Local travel
Maggio, Christine		Nov-13	\$173.40		Meals Conference
Maggio, Christine		Nov-13	\$421.26		Travel Accomodations Conference
Maggio, Christine		Nov-13	\$74.00		Travel Taxi or Public Transporation Conference
Maggio, Christine		Nov-13	\$410.96		Travel Train or Air Conference
Maggio, Farrh		Jan-14	\$22.25		Meals Patient Escort
Magliaro, Marianna		Oct-13	\$108.55		Meals Conference
Magliaro, Marianna		Oct-13	\$723.53		Travel Accomodations Conference
Magliaro, Marianna		Oct-13	\$98.00		Travel Taxi or Public Transporation Conference
Magliaro, Marianna		Oct-13	\$28.00		Travel Incidentals Conference
Magliaro, Marianna		Oct-13	\$284.76		Travel Train or Air Conference
Magliaro, Marianna		Dec-13	\$161.50		Travel Vehicle Rental or Own Use Local travel
Magliaro, Marianna		Jan-14	\$107.58		Travel Accomodations Meeting
Magliaro, Marianna		Jan-14	\$23.00		Travel Taxi or Public Transporation Meeting
Magliaro, Marianna		Jan-14	\$16.00		Travel Incidentals Meeting
Magliaro, Marianna		Jan-14	\$280.24		Travel Train or Air Meeting
Makulski, Brenda		Jan-14	\$2.70		Travel Vehicle Rental or Own Use Local travel
Makulski, Brenda		Jan-14	\$5.00		Travel Incidentals Local travel
Mansour, Renda		Oct-13	\$7.00		Travel Incidentals Local travel
Marchand, Karla		Jan-14	\$18.25		Travel Vehicle Rental or Own Use Local travel
Marchenkowski, Annie		Nov-13	\$7.20		Travel Vehicle Rental or Own Use Local travel
Marchenkowsky, Annie		Jan-14	\$7.20		Travel Vehicle Rental or Own Use Local travel
Marchenkowsky, Annie		Mar-14	\$7.20		Travel Vehicle Rental or Own Use Local travel
Marentette, Pierre		Nov-13	\$175.00		Travel Vehicle Rental or Own Use Local travel
Marentette, Pierre		Feb-14	\$42.16		Meals Meeting
Marentette, Pierre		Feb-14	\$11.00		Travel Taxi or Public Transporation Meeting
Marentette, Pierre		Feb-14	\$14.50		Travel Incidentals Meeting
Marentette, Pierre		Feb-14	\$281.65		Travel Train or Air Meeting
Market, Kathy		Oct-13	\$20.15		Travel Vehicle Rental or Own Use Local travel
Market, Kathy		Mar-14	\$60.45		Travel Vehicle Rental or Own Use Local travel
Martin, Karen		Oct-13	\$345.60		Travel Vehicle Rental or Own Use Local travel
Martin, Karen		Oct-13	\$4.00		Travel Incidentals Local travel
Masse, Laurie		Oct-13	\$81.02		Travel Vehicle Rental or Own Use Local travel
Matheson, Megan		Oct-13	\$580.50		Travel Vehicle Rental or Own Use Local travel

Employee	Board/Executive	Date	Amount		Description
Matheson, Megan		Oct-13	\$17.00		Travel Incidentals
Matheson, Megan		Oct-13	\$17.00		Local travel
Matthew Alan Snyder		Nov-13	\$1,087.10		Travel Train or Air
Matthew Alan Snyder		Nov-13	\$1,087.10		Conference
Matthew Alan Snyder		Nov-13	\$70.20		Travel Taxi or Public Transportation
Matthew Alan Snyder		Nov-13	\$70.20		Meeting
Matthews, Gudrun		Nov-13	\$7.70		Travel Vehicle Rental or Own Use
Matthews, Gudrun		Nov-13	\$7.70		Local travel
Matthews, Gudrun		Jan-14	\$15.40		Travel Vehicle Rental or Own Use
Matthews, Gudrun		Jan-14	\$15.40		Local travel
Matthews, Gudrun		Feb-14	\$15.40		Travel Vehicle Rental or Own Use
Matthews, Gudrun		Feb-14	\$15.40		Local travel
Mayer, Fran		Oct-13	\$46.10		Travel Vehicle Rental or Own Use
Mayer, Fran		Oct-13	\$46.10		Local travel
Mayer, Fran		Nov-13	\$15.35		Travel Vehicle Rental or Own Use
Mayer, Fran		Nov-13	\$15.35		Local travel
Mayer, Fran		Dec-13	\$15.35		Travel Vehicle Rental or Own Use
Mayer, Fran		Dec-13	\$15.35		Local travel
Mayer, Fran		Jan-14	\$15.35		Travel Vehicle Rental or Own Use
Mayer, Fran		Jan-14	\$15.35		Local travel
McArther, Michelle		Nov-13	\$20.00		Travel Vehicle Rental or Own Use
McArther, Michelle		Nov-13	\$20.00		Local travel
McBrayne, Lou Ann		Nov-13	\$6.38		Travel Vehicle Rental or Own Use
McBrayne, Lou Ann		Nov-13	\$6.38		Local travel
McCann, Mary Katherine		Dec-13	\$43.50		Meals
McCann, Mary Katherine		Dec-13	\$43.50		Training/Education/Professional
McCann, Mary Katherine		Dec-13	\$16.75		Travel Taxi or Public Transportation
McCann, Mary Katherine		Dec-13	\$16.75		Training/Education/Professional
McCann, Mary Katherine		Dec-13	\$15.50		Travel Incidentals
McCann, Mary Katherine		Dec-13	\$15.50		Training/Education/Professional
McCann, Paul		Oct-13	\$88.65		Meals
McCann, Paul		Oct-13	\$88.65		Conference
McCann, Paul		Oct-13	\$454.84		Travel Accomodations
McCann, Paul		Oct-13	\$454.84		Conference
McCann, Paul		Oct-13	\$100.00		Travel Taxi or Public Transportation
McCann, Paul		Oct-13	\$100.00		Conference
McCann, Paul		Oct-13	\$40.00		Travel Incidentals
McCann, Paul		Oct-13	\$40.00		Conference
McCann, Paul		Oct-13	\$1,369.80		Travel Train or Air
McCann, Paul		Oct-13	\$1,369.80		Conference
McCann, Paul		Oct-13	\$80.00		Travel Vehicle Rental or Own Use
McCann, Paul		Oct-13	\$80.00		Meeting
McCann, Paul		Nov-13	\$26.51		Meals
McCann, Paul		Nov-13	\$26.51		Training/Education/Professional
McCann, Paul		Nov-13	\$648.50		Travel Accomodations
McCann, Paul		Nov-13	\$648.50		Training/Education/Professional
McCann, Paul		Nov-13	\$159.79		Travel Taxi or Public Transportation
McCann, Paul		Nov-13	\$159.79		Training/Education/Professional
McCann, Paul		Nov-13	\$25.50		Travel Incidentals
McCann, Paul		Nov-13	\$25.50		Training/Education/Professional
McCann, Paul		Nov-13	\$577.71		Travel Train or Air
McCann, Paul		Nov-13	\$577.71		Training/Education/Professional
McCaw, Christina		Oct-13	\$88.32		Travel Vehicle Rental or Own Use
McCaw, Christina		Oct-13	\$88.32		Local travel
McCaw, Wayne		Oct-13	\$315.36		Travel Vehicle Rental or Own Use
McCaw, Wayne		Oct-13	\$315.36		Local travel
McChesney, Marion		Oct-13	\$285.21		Travel Vehicle Rental or Own Use
McChesney, Marion		Oct-13	\$285.21		Conference
McChesney, Marion		Oct-13	\$293.16		Travel Accomodations
McChesney, Marion		Oct-13	\$293.16		Conference
McChesney, Marion		Mar-14	\$312.48		Travel Vehicle Rental or Own Use
McChesney, Marion		Mar-14	\$312.48		Other Travel
McCorkell, Laura		Jan-14	\$116.75		Travel Vehicle Rental or Own Use
McCorkell, Laura		Jan-14	\$116.75		Local travel
McDonald, Tina		Nov-13	\$53.76		Travel Vehicle Rental or Own Use
McDonald, Tina		Nov-13	\$53.76		Local travel
McDonough, Christine		Dec-13	\$12.00		Travel Vehicle Rental or Own Use
McDonough, Christine		Dec-13	\$12.00		Local travel
McDowall, Meaghan		Nov-13	\$33.65		Travel Vehicle Rental or Own Use
McDowall, Meaghan		Nov-13	\$33.65		Local travel
McFadden, Jane		Oct-13	\$178.56		Travel Vehicle Rental or Own Use
McFadden, Jane		Oct-13	\$178.56		Local travel
McGregor, Teresa		Oct-13	\$216.00		Travel Vehicle Rental or Own Use
McGregor, Teresa		Oct-13	\$216.00		Meeting
McGregor, Teresa		Oct-13	\$19.67		Meals
McGregor, Teresa		Oct-13	\$19.67		Meeting
McGregor, Teresa		Oct-13	\$107.34		Travel Accomodations
McGregor, Teresa		Oct-13	\$107.34		Meeting
McGregor, Teresa		Nov-13	\$15.35		Travel Vehicle Rental or Own Use
McGregor, Teresa		Nov-13	\$15.35		Local travel
McGregor, Teresa		Dec-13	\$7.70		Travel Vehicle Rental or Own Use
McGregor, Teresa		Dec-13	\$7.70		Local travel

Employee	Board/Executive	Date	Amount		Description
McGregor, Teresa		Jan-14	\$38.45	Travel Vehicle Rental or Own Use	Local travel
McGregor, Teresa		Feb-14	\$7.70	Travel Vehicle Rental or Own Use	Local travel
McGregor, Teresa		Mar-14	\$15.35	Travel Vehicle Rental or Own Use	Local travel
McGregor, Teresa		Mar-14	\$38.45	Travel Vehicle Rental or Own Use	Local travel
McKim, Karin		Jan-14	\$40.00	Travel Vehicle Rental or Own Use	Local travel
McKim, Karin		Jan-14	\$10.00	Travel Vehicle Rental or Own Use	Local travel
McKim, Karin		Mar-14	\$40.00	Travel Vehicle Rental or Own Use	Local travel
McKin, Karen		Dec-13	\$20.00	Travel Vehicle Rental or Own Use	Local travel
McLean, Linda		Dec-13	\$138.72	Travel Vehicle Rental or Own Use	Local travel
McMahon, James		Oct-13	\$777.06	Travel Vehicle Rental or Own Use	Local travel
McMahon, James		Oct-13	\$48.50	Travel Incidentals	Local travel
McPherson-Blunt, Christina		Oct-13	\$8.50	Travel Vehicle Rental or Own Use	Local travel
Melissa Alexander		Nov-13	\$720.56	Travel Train or Air	Conference
Melissa Alexander		Nov-13	\$334.33	Travel Accomodations	Conference
Melissa Alexander		Dec-13	\$81.50	Travel Taxi or Public Transporation	Meeting
Melissa Alexander		Dec-13	\$95.05	Travel Taxi or Public Transporation	Meeting
Meloche, Brooke		Feb-14	\$22.19	Meals	Meeting
Mercier, Amy		Oct-13	\$3.35	Travel Vehicle Rental or Own Use	Local travel
Mercier, Amy		Nov-13	\$6.70	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		Oct-13	\$200.34	Travel Vehicle Rental or Own Use	Local travel
Meseck, Guy		Oct-13	\$7.00	Travel Incidentals	Local travel
Meyerink, Lisa		Oct-13	\$11.50	Travel Vehicle Rental or Own Use	Local travel
Michael Nicholas Reinkober		Nov-13	\$1,087.10	Travel Train or Air	Conference
Michael Nicholas Reinkober		Nov-13	\$70.20	Travel Taxi or Public Transporation	Meeting
Michailoff, Mary Beth		Dec-13	\$330.00	Travel Vehicle Rental or Own Use	Local travel
Mifflin, Yolanda		Oct-13	\$19.19	Meals	Conference
Mifflin, Yolanda		Oct-13	\$88.14	Travel Train or Air	Conference
Mifflin, Yolanda		Oct-13	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Mifflin, Yolanda		Oct-13	\$30.00	Travel Taxi or Public Transporation	Meeting
Mifflin, Yolanda		Oct-13	\$238.71	Travel Train or Air	Meeting
Mifflin, Yolanda		Nov-13	\$44.93	Travel Vehicle Rental or Own Use	Local travel
Mifflin, Yolanda		Dec-13	\$44.93	Travel Vehicle Rental or Own Use	Local travel
Mifflin, Yolanda		Mar-14	\$44.93	Travel Vehicle Rental or Own Use	Training/Education/Professional
Mitreviski, Patricia		Nov-13	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Mitreviski, Patricia		Jan-14	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Mitreviski, Patricia		Feb-14	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Mitreviski, Patricia		Mar-14	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Mitreviski, Trisha		Dec-13	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Mombourquette, Cathy		Oct-13	\$29.28	Travel Vehicle Rental or Own Use	Local travel
Mombourquette, Cathy		Oct-13	\$9.00	Travel Incidentals	Local travel
Monica Stanton		Nov-13	\$1,016.19	Travel Train or Air	Conference



Employee	Board/Executive	Date	Amount		Description
Monica Stanton		Nov-13	\$1,244.09	Travel Train or Air	Conference
Monica Stanton		Nov-13	\$334.33	Travel Accomodations	Conference
Monica Stanton		Nov-13	\$394.52	Travel Accomodations	Conference
Monica Stanton		Dec-13	\$81.50	Travel Taxi or Public Transporation	Meeting
Monica Stanton		Dec-13	\$95.05	Travel Taxi or Public Transporation	Meeting
Monminie, Christine		Nov-13	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Monminie, Christine		Jan-14	\$60.00	Travel Vehicle Rental or Own Use	Local travel
Monminie, Christine		Mar-14	\$60.00	Travel Vehicle Rental or Own Use	Local travel
Morand, Jackie		Jan-14	\$48.00	Travel Vehicle Rental or Own Use	Local travel
Moroun, Linda		Oct-13	\$514.56	Travel Vehicle Rental or Own Use	Local travel
Morris, Sharon		Oct-13	\$108.92	Meals	Conference
Morris, Sharon		Oct-13	\$658.17	Travel Accomodations	Conference
Morris, Sharon		Oct-13	\$15.00	Travel Taxi or Public Transporation	Conference
Morris, Sharon		Oct-13	\$239.56	Travel Train or Air	Conference
Mucciaccio, Karen		Mar-14	\$17.50	Travel Vehicle Rental or Own Use	Local travel
Mucciaccio, Karen		Mar-14	\$35.00	Travel Vehicle Rental or Own Use	Local travel
Myerink, Lisa		Mar-14	\$61.45	Travel Vehicle Rental or Own Use	Local travel
Myers, Karen		Jan-14	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Myers, Karen		Jan-14	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Myers, Kristine		Oct-13	\$176.76	Travel Vehicle Rental or Own Use	Local travel
Nadeau, Lynn		Nov-13	\$330.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Nadeau, Lynn		Nov-13	\$39.55	Meals	Training/Education/Professional
Nadeau, Lynn		Nov-13	\$12.00	Travel Incidentals	Training/Education/Professional
Nakhle, Magdalena		Jan-14	\$7.00	Travel Vehicle Rental or Own Use	Local travel
Narewal, Monica		Jan-14	\$10.00	Travel Vehicle Rental or Own Use	Local travel
Narewal, Monica		Mar-14	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Narewal, Monica		Mar-14	\$60.00	Travel Vehicle Rental or Own Use	Local travel
Nasello, Colleen		Nov-13	\$839.61	Travel Accomodations	Conference
Nasello, Colleen		Nov-13	\$24.00	Travel Taxi or Public Transporation	Conference
Nasello, Colleen		Nov-13	\$1,874.57	Travel Train or Air	Conference
Naser, Sophia		Dec-13	\$18.95	Meals	Patient Escort
Nelson, Colleen		Dec-13	\$3.20	Travel Vehicle Rental or Own Use	Local travel
Nicholls, Darlene		Jan-14	\$46.40	Travel Vehicle Rental or Own Use	Local travel
Nicoletti, Ralph		Nov-13	\$11.00	Meals	Conference
Nightingale, Travis		Nov-13	\$67.45	Meals	Patient Escort
Nighton, Kerri		Mar-14	\$8.50	Travel Vehicle Rental or Own Use	Local travel
Nohavicka, Kris		Oct-13	\$10.08	Travel Vehicle Rental or Own Use	Local travel
Norris, Chris		Jan-14	\$57.60	Travel Vehicle Rental or Own Use	Local travel
Nxele, Jeriminah		Mar-14	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Obeid, Joe		Feb-14	\$288.00	Travel Vehicle Rental or Own Use	Local travel
Obeid, Joseph		Mar-14	\$144.00	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
O'Brien, Lisa		Jan-14	\$5.00	Meals	Patient Escort
Oltean, George		Mar-14	\$52.80	Travel Vehicle Rental or Own Use	Local travel
Oltean, George		Mar-14	\$46.10	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Oct-13	\$143.10	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Oct-13	\$6.80	Travel Incidentals	Local travel
O'Toole, Sanday		Jan-14	\$19.20	Travel Vehicle Rental or Own Use	Local travel
Paling, Matthew		Mar-14	\$30.00	Meals	Patient Escort
Pallard, Lana		Mar-14	\$14.70	Travel Vehicle Rental or Own Use	Local travel
Palmer, Carina		Nov-13	\$170.91	Meals	Conference
Palmer, Carina		Nov-13	\$371.41	Travel Train or Air	Conference
Palmer, Carina		Mar-14	\$17.25	Meals	Patient Escort
Paradis, Cindy		Oct-13	\$24.95	Travel Vehicle Rental or Own Use	Local travel
Paradis, Cindy		Nov-13	\$24.95	Travel Vehicle Rental or Own Use	Local travel
Pardo, Corrie		Nov-13	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Pardo, Corrie		Dec-13	\$160.00	Travel Vehicle Rental or Own Use	Local travel
Pardo, Corrie		Jan-14	\$160.00	Travel Vehicle Rental or Own Use	Local travel
Pardo, Corrie		Feb-14	\$160.00	Travel Vehicle Rental or Own Use	Local travel
Pardo, Corrie		Mar-14	\$40.00	Travel Vehicle Rental or Own Use	Local travel
Pardo, Corrie		Mar-14	\$160.00	Travel Vehicle Rental or Own Use	Local travel
Parent, Lisa		Nov-13	\$11.20	Travel Vehicle Rental or Own Use	Local travel
Parent, Lisa		Jan-14	\$5.60	Travel Vehicle Rental or Own Use	Local travel
Parent, Lisa		Feb-14	\$16.80	Travel Vehicle Rental or Own Use	Local travel
Parent, Lisa		Mar-14	\$6.50	Travel Vehicle Rental or Own Use	Local travel
Parent, Lisa		Mar-14	\$16.80	Travel Vehicle Rental or Own Use	Local travel
Parker, Linda		Nov-13	\$51.20	Travel Vehicle Rental or Own Use	Local travel
Parker, Linda		Dec-13	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Parker, Linda		Dec-13	\$76.80	Travel Vehicle Rental or Own Use	Local travel
Parker, Linda		Jan-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Parker, Linda		Jan-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Parker, Linda		Mar-14	\$51.20	Travel Vehicle Rental or Own Use	Local travel
Parker, Linda		Mar-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Parker, Linda		Mar-14	\$51.20	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Nov-13	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Dec-13	\$10.00	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Jan-14	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Jan-14	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Mar-14	\$40.00	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Mar-14	\$10.00	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Mar-14	\$10.00	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Mar-14	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Pasciuta, Sandy		Mar-14	\$30.00	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
Pasciuta, Sandy		Mar-14	\$20.00	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$96.00	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$86.40	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$7.70	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$42.25	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$42.20	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$15.35	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$34.55	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$15.40	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$31.70	Travel	Vehicle Rental or Own Use Local travel
Patterson, Helen		Feb-14	\$9.95	Meals	Patient Escort
Patterson, Helen		Feb-14	\$14.65	Meals	Patient Escort
Paul Bradford		Jan-14	\$1,091.25	Travel	Accomodations Conference
Paul Bradford		Jan-14	\$2,030.50	Travel	Train or Air Conference
Paul Bradford		Jan-14	\$3,394.67	Travel	Train or Air Conference
Payne, Kathy		Nov-13	\$48.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Nov-13	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Dec-13	\$48.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Dec-13	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Jan-14	\$72.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Jan-14	\$96.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Jan-14	\$12.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Feb-14	\$48.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Mar-14	\$72.00	Travel	Vehicle Rental or Own Use Local travel
Payne, Kathy		Mar-14	\$36.00	Travel	Vehicle Rental or Own Use Local travel
Pedano, Louise		Oct-13	\$33.60	Travel	Vehicle Rental or Own Use Local travel
Pelaccia, Andrea		Jan-14	\$175.00	Travel	Vehicle Rental or Own Use Conference
Pelaccia, Andrea		Jan-14	\$101.70	Travel	Accomodations Conference
Perryman, Christine		Jan-14	\$23.00	Travel	Vehicle Rental or Own Use Local travel
Perryman, Christine		Mar-14	\$229.56	Travel	Accomodations Conference
Perryman, Christine		Mar-14	\$342.39	Travel	Train or Air Conference
Pesce, Paula		Nov-13	\$330.00	Travel	Vehicle Rental or Own Use Conference
Pesce, Paula		Nov-13	\$417.62	Travel	Accomodations Conference
Pesce, Paula		Nov-13	\$56.50	Travel	Incidentals Conference
Peterson, Karl		Oct-13	\$229.92	Travel	Vehicle Rental or Own Use Local travel
Pfarr, Josh		Dec-13	\$16.70	Meals	Patient Escort
Philip, Priyanka		Oct-13	\$62.40	Travel	Vehicle Rental or Own Use Local travel
Philip, Priyanka		Oct-13	\$25.15	Travel	Vehicle Rental or Own Use Local travel
Philip, Priyanka		Dec-13	\$238.71	Travel	Train or Air Conference
Philip, Priyanka		Mar-14	\$62.02	Travel	Vehicle Rental or Own Use Event
Philip, Priyanka		Mar-14	\$25.68	Meals	Event

Employee	Board/Executive	Date	Amount		Description
Philip, Priyanka		Mar-14	\$49.25	Travel	Vehicle Rental or Own Use Local travel
Philip, Priyanka		Mar-14	\$144.96	Travel	Vehicle Rental or Own Use Meeting
Philip, Priyanka		Mar-14	\$13.90	Meals	Meeting
Philip, Priyanka		Mar-14	\$7.25	Travel	Incidentals Meeting
Philip, Sara		Mar-14	\$4.80	Travel	Vehicle Rental or Own Use Local travel
Pickering, Deb		Oct-13	\$747.84	Travel	Vehicle Rental or Own Use Local travel
Pickering, Deb		Oct-13	\$2.00	Travel	Incidentals Local travel
Pierozynski, Lynn		Dec-13	\$512.64	Travel	Vehicle Rental or Own Use Local travel
Pinsonneault, Shirley		Mar-14	\$12.30	Meals	Patient Escort
Pipitone, Rosie		Nov-13	\$318.72	Travel	Vehicle Rental or Own Use Local travel
Plumb, A		Nov-13	\$32.00	Travel	Vehicle Rental or Own Use Local travel
Plumb, A		Dec-13	\$8.00	Travel	Vehicle Rental or Own Use Local travel
Plumb, A		Dec-13	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Plumb, A		Feb-14	\$32.00	Travel	Vehicle Rental or Own Use Local travel
Plumb, Aggie		Mar-14	\$24.00	Travel	Vehicle Rental or Own Use Local travel
Pluss, Ashley		Feb-14	\$14.00	Travel	Vehicle Rental or Own Use Meeting
Pode, Amy		Nov-13	\$7.60	Meals	Patient Escort
Polkingham, Jon		Nov-13	\$38.50	Travel	Vehicle Rental or Own Use Local travel
Polkingham, Jon		Nov-13	\$14.00	Travel	Vehicle Rental or Own Use Local travel
Polkingham, Jon		Feb-14	\$42.00	Travel	Vehicle Rental or Own Use Local travel
Polkinghome, Jon		Dec-13	\$14.00	Travel	Vehicle Rental or Own Use Local travel
Polkinghorne, Jon		Mar-14	\$14.00	Travel	Vehicle Rental or Own Use Local travel
Polkinghorne, Jon		Mar-14	\$28.00	Travel	Vehicle Rental or Own Use Local travel
Polkinghorne, Jon		Mar-14	\$14.00	Travel	Vehicle Rental or Own Use Local travel
Polkinghorne, Jon		Mar-14	\$14.00	Travel	Vehicle Rental or Own Use Local travel
Polkinghorne, Jon		Jan-14	\$24.50	Travel	Vehicle Rental or Own Use Local travel
Polkinghorne, Jon		Jan-14	\$14.00	Travel	Vehicle Rental or Own Use Local travel
Pollard, Lana		Nov-13	\$10.50	Travel	Vehicle Rental or Own Use Local travel
Porto, Sue		Oct-13	\$345.68	Travel	Accomodations Conference
Porto, Sue		Oct-13	\$196.51	Travel	Accomodations Conference
Porto, Sue		Oct-13	\$946.80	Travel	Train or Air Conference
Porto, Sue		Oct-13	\$472.32	Travel	Vehicle Rental or Own Use Local travel
Porto, Sue		Nov-13	\$53.74	Travel	Train or Air Conference
Porto, Sue		Nov-13	\$178.54	Travel	Train or Air Conference
Porto, Sue		Dec-13	\$12.70	Travel	Vehicle Rental or Own Use Conference
Porto, Sue		Dec-13	\$186.84	Meals	Conference
Porto, Sue		Dec-13	\$50.56	Meals	Conference
Porto, Sue		Dec-13	\$744.12	Travel	Accomodations Conference
Porto, Sue		Dec-13	\$50.00	Travel	Incidentals Conference
Porto, Sue		Dec-13	\$29.00	Travel	Taxi or Public Transporation Conference
Porto, Sue		Jan-14	\$453.80	Travel	Train or Air Conference

Employee	Board/Executive	Date	Amount		Description
Porto, Sue		Feb-14	\$67.51	Meals	Local travel
Porto, Sue		Feb-14	\$20.00	Travel Incidentals	Local travel
Porto, Sue		Feb-14	\$50.00	Travel Incidentals	Local travel
Porto, Sue		Feb-14	\$74.20	Travel Taxi or Public Transportation	Local travel
Porto, Sue		Mar-14	\$1,480.35	Travel Accomodations	Conference
Porto, Sue		Mar-14	\$210.67	Travel Accomodations	Conference
Porto, Sue		Mar-14	\$32.22	Travel Incidentals	Conference
Porto, Sue		Mar-14	\$436.80	Travel Vehicle Rental or Own Use	Local travel
Powell, Lisa		Oct-13	\$8.50	Travel Vehicle Rental or Own Use	Local travel
Powell, Lisa		Dec-13	\$17.00	Travel Vehicle Rental or Own Use	Local travel
Powell, Lisa		Jan-14	\$17.00	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Oct-13	\$127.98	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Oct-13	\$5.00	Travel Incidentals	Local travel
Preney, Lydia		Nov-13	\$19.20	Travel Vehicle Rental or Own Use	Local travel
Preston, Barb		Nov-13	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Preston, Barb		Nov-13	\$18.80	Travel Vehicle Rental or Own Use	Local travel
Preston, Barb		Dec-13	\$14.40	Travel Vehicle Rental or Own Use	Local travel
Preston, Barb		Mar-14	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Preston, Barb		Mar-14	\$14.40	Travel Vehicle Rental or Own Use	Local travel
Preston, Barb		Mar-14	\$14.40	Travel Vehicle Rental or Own Use	Local travel
Preston, Barb		Feb-14	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Oct-13	\$416.34	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Oct-13	\$6.25	Travel Incidentals	Local travel
Price, Tawni		Feb-14	\$18.08	Meals	Meeting
Price, Tawni		Feb-14	\$161.24	Travel Accomodations	Meeting
Price, Tawni		Feb-14	\$25.00	Travel Taxi or Public Transportation	Meeting
Price, Tawni		Feb-14	\$17.00	Travel Incidentals	Meeting
Price, Tawni		Feb-14	\$295.21	Travel Train or Air	Meeting
Price, Tawni		Mar-14	\$8.50	Travel Incidentals	Conference
Price, Tawni		Mar-14	\$326.85	Travel Train or Air	Conference
Pulley, Veronika		Oct-13	\$67.31	Meals	Conference
Pulley, Veronika		Oct-13	\$219.98	Travel Accomodations	Conference
Pulley, Veronika		Oct-13	\$10.00	Travel Taxi or Public Transportation	Conference
Pullo, Claudio		Jan-14	\$49.26	Travel Vehicle Rental or Own Use	Conference
Pullo, Claudio		Jan-14	\$61.10	Meals	Conference
Pullo, Claudio		Jan-14	\$508.17	Travel Accomodations	Conference
Pullo, Claudio		Jan-14	\$10.00	Travel Incidentals	Conference
Pullo, Claudio		Jan-14	\$48.95	Travel Taxi or Public Transportation	Conference
Pullo, Claudio		Jan-14	\$31.92	Travel Incidentals	Conference
Pullo, Claudio		Jan-14	\$207.27	Travel Train or Air	Conference
Purton, Sean		Jan-14	\$12.00	Travel Vehicle Rental or Own Use	Local travel

Employee	Board/Executive	Date	Amount		Description
Quan, Corinna		Oct-13	\$123.81	Meals	Conference
Quan, Corinna		Oct-13	\$890.07	Travel Accomodations	Conference
Quan, Corinna		Oct-13	\$2,532.88	Travel Train or Air	Conference
Quigley, Kim		Oct-13	\$942.97	Travel Vehicle Rental or Own Use	Local travel
Quigley, Kim		Oct-13	\$6.00	Travel Incidentals	Local travel
Quinlan, Kathy		Nov-13	\$60.48	Meals	Conference
Quinlan, Kathy		Nov-13	\$1,312.69	Travel Accomodations	Conference
Quinlan, Kathy		Nov-13	\$365.27	Travel Train or Air	Conference
Quint, John		Mar-14	\$136.27	Travel Vehicle Rental or Own Use	Local travel
Quint, John		Mar-14	\$5.25	Travel Incidentals	Local travel
Rameriz, Kim		Nov-13	\$290.00	Travel Vehicle Rental or Own Use	Conference
Ramirez, Kim		Nov-13	\$226.00	Travel Accomodations	Conference
Ramirez-Reyes, Naty		Oct-13	\$71.04	Travel Vehicle Rental or Own Use	Local travel
Ramirez-Reyes, Naty		Oct-13	\$40.00	Travel Incidentals	Local travel
Ramsten, Danielle		Oct-13	\$3.00	Travel Incidentals	Local travel
Ramsten, Danielle		Nov-13	\$17.00	Travel Incidentals	Local travel
Rauth, Julie		Oct-13	\$363.42	Travel Vehicle Rental or Own Use	Local travel
Rauth, Julie		Oct-13	\$21.10	Travel Incidentals	Local travel
Reaume, Colleen		Dec-13	\$151.77	Meals	Conference
Reaume, Colleen		Dec-13	\$879.92	Travel Accomodations	Conference
Reaume, Colleen		Dec-13	\$42.50	Travel Incidentals	Conference
Reaume, Colleen		Dec-13	\$353.97	Travel Train or Air	Conference
Reaume, Colleen		Feb-14	\$25.00	Travel Taxi or Public Transporation	Meeting
Reaume, Colleen		Feb-14	\$8.50	Travel Incidentals	Meeting
Reaume, Colleen		Feb-14	\$295.21	Travel Train or Air	Meeting
Reed, April		Oct-13	\$68.00	Travel Vehicle Rental or Own Use	Local travel
Reed, April		Dec-13	\$117.00	Travel Incidentals	Local travel
Reed, April		Feb-14	\$50.00	Travel Incidentals	Local travel
Reed, April		Feb-14	\$54.84	Travel Incidentals	Local travel
Reed, April		Mar-14	\$790.35	Travel Train or Air	Conference
Remmeitz, Bobbi		Nov-13	\$40.00	Meals	Patient Escort
Remmeitz, Bobbi		Nov-13	\$20.30	Travel Taxi or Public Transporation	Patient Escort
Renaud, Mary Beth		Dec-13	\$15.40	Travel Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth		Mar-14	\$19.25	Travel Vehicle Rental or Own Use	Local travel
Renaud, Marybeth		Nov-13	\$11.55	Travel Vehicle Rental or Own Use	Local travel
Renaud, Marybeth		Mar-14	\$3.85	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Nov-13	\$92.16	Travel Vehicle Rental or Own Use	Local travel
Rhea, Carol		Oct-13	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Ricci-Debono, Sonia		Oct-13	\$212.22	Travel Vehicle Rental or Own Use	Local travel
Richer, Jeff		Dec-13	\$113.11	Meals	Conference
Richer, Jeff		Dec-13	\$1,214.05	Travel Accomodations	Conference

Employee	Board/Executive	Date	Amount		Description
Richer, Jeff		Dec-13	\$69.50	Travel Taxi or Public Transportation	Conference
Richer, Jeff		Dec-13	\$100.00	Travel Incidentals	Conference
Richer, Jeff		Dec-13	\$562.50	Travel Train or Air	Conference
Richer, Jeff		Dec-13	\$25.00	Travel Train or Air	Conference
Richer, Jeff		Jan-14	\$58.28	Meals	Meeting
Richer, Jeff		Jan-14	\$254.04	Travel Accomodations	Meeting
Richer, Jeff		Jan-14	\$35.00	Travel Taxi or Public Transportation	Meeting
Richer, Jeff		Jan-14	\$51.00	Travel Incidentals	Meeting
Richer, Jeff		Jan-14	\$212.72	Travel Train or Air	Meeting
Riddell, Karen		Dec-13	\$454.08	Travel Vehicle Rental or Own Use	Conference
Riddell, Karen		Dec-13	\$80.00	Travel Vehicle Rental or Own Use	Conference
Riddell, Karen		Dec-13	\$27.67	Meals	Conference
Riddell, Karen		Dec-13	\$947.60	Travel Accomodations	Conference
Riddell, Karen		Dec-13	\$26.00	Travel Taxi or Public Transportation	Conference
Riddell, Karen		Dec-13	\$46.00	Travel Incidentals	Conference
Ridley, Lynette		Nov-13	\$330.00	Travel Vehicle Rental or Own Use	Conference
Ridley, Lynette		Nov-13	\$78.94	Meals	Conference
Ridley, Lynette		Nov-13	\$553.35	Travel Accomodations	Conference
Rivet, Sharon		Jan-14	\$8.75	Travel Vehicle Rental or Own Use	Local travel
Rivet, Sharon		Jan-14	\$8.75	Travel Vehicle Rental or Own Use	Local travel
Rivet, Sharon		Jan-14	\$17.50	Travel Vehicle Rental or Own Use	Local travel
Rivet, Sharon		Feb-14	\$43.75	Travel Vehicle Rental or Own Use	Local travel
Rizzo, Tony		Jan-14	\$52.80	Travel Vehicle Rental or Own Use	Local travel
Rizzo, Tony		Mar-14	\$50.00	Travel Taxi or Public Transportation	Training/Education/Professional
Rocca, Gillian		Jan-14	\$11.20	Travel Vehicle Rental or Own Use	Local travel
Rocca, Gillian		Mar-14	\$33.60	Travel Vehicle Rental or Own Use	Local travel
Rocheleau, Rick		Nov-13	\$30.00	Meals	Patient Escort
Rochleau, Rick		Dec-13	\$23.00	Meals	Patient Escort
Rodd, Susanne		Mar-14	\$7.00	Travel Vehicle Rental or Own Use	Local travel
Rodgers, Elizabeth		Jan-14	\$5.00	Travel Vehicle Rental or Own Use	Local travel
Rodrigues, Dianne		Nov-13	\$20.00	Travel Vehicle Rental or Own Use	Local travel
Rodrigues, Dianne		Dec-13	\$10.00	Travel Vehicle Rental or Own Use	Local travel
Rondeau, Joanne		Nov-13	\$68.20	Travel Vehicle Rental or Own Use	Local travel
Rondeau, Joanne		Feb-14	\$20.80	Travel Vehicle Rental or Own Use	Local travel
Root, Dana		Dec-13	\$36.67	Meals	Conference
Root, Dana		Dec-13	\$787.52	Travel Accomodations	Conference
Root, Dana		Dec-13	\$37.60	Travel Taxi or Public Transportation	Conference
Root, Dana		Dec-13	\$542.21	Travel Train or Air	Conference
Root, Dana		Mar-14	\$45.83	Meals	Conference
Root, Dana		Mar-14	\$153.13	Travel Accomodations	Conference
Root, Dana		Mar-14	\$17.00	Travel Incidentals	Conference

Employee	Board/Executive	Date	Amount		Description
Root, Dana		Mar-14	\$350.58	Travel Train or Air	Conference
Ropat, Paula		Nov-13	\$33.60	Travel Vehicle Rental or Own Use	Local travel
Ropat, Paula		Nov-13	\$17.20	Travel Vehicle Rental or Own Use	Local travel
Ropat, Paula		Mar-14	\$25.20	Travel Vehicle Rental or Own Use	Local travel
Ropat, Paula		Mar-14	\$8.40	Travel Vehicle Rental or Own Use	Local travel
Rosa, Elizabeth		Nov-13	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Rosa, Elizabeth		Jan-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Rosa, Elizabeth		Feb-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Rosa, Elizabeth		Mar-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Rosa, Elizabeth		Mar-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Rosa, Elizabeth		Mar-14	\$12.00	Travel Vehicle Rental or Own Use	Local travel
Routley, Jennifer		Oct-13	\$695.52	Travel Vehicle Rental or Own Use	Local travel
Sampson, Susan		Jan-14	\$210.46	Travel Train or Air	Conference
Samson, Jeannie		Nov-13	\$14.40	Travel Vehicle Rental or Own Use	Local travel
Samson, Jeannie		Mar-14	\$21.60	Travel Vehicle Rental or Own Use	Local travel
Schoof, Nancy		Mar-14	\$25.00	Travel Vehicle Rental or Own Use	Local travel
Schooley, Catherine		Jan-14	\$64.98	Travel Vehicle Rental or Own Use	Local travel
Schryer, Crystal		Oct-13	\$117.22	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$28.95	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$20.15	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$80.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$25.20	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$8.40	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$21.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$14.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$10.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$6.40	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$10.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$36.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$60.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$40.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$36.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$40.00	Travel Vehicle Rental or Own Use	Local travel
Schryer, D		Feb-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Schryer, Joanne		Nov-13	\$43.97	Travel Vehicle Rental or Own Use	Local travel
Scott Forbes		Nov-13	\$22.00	Travel Incidentals	Conference
Scott Forbes		Nov-13	\$235.32	Travel Train or Air	Conference



Employee	Board/Executive	Date	Amount		Description
Scussck, Janice		Nov-13	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Scussel, Janice		Feb-14	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Scussolin, Janice		Jan-14	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Scussolin, Janice		Jan-14	\$32.00	Travel	Vehicle Rental or Own Use Local travel
Scussolin, Janice		Jan-14	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Scussolin, Janice		Mar-14	\$16.00	Travel	Vehicle Rental or Own Use Local travel
Scussolin, Janice		Mar-14	\$32.00	Travel	Vehicle Rental or Own Use Local travel
Seguin, Gisele		Oct-13	\$27.56	Travel	Vehicle Rental or Own Use Local travel
Seguin, Gisele		Oct-13	\$5.00	Travel	Incidentals Local travel
Seguin, Gisele		Jan-14	\$75.00	Travel	Vehicle Rental or Own Use Local travel
Seguin, Lisa		Mar-14	\$21.00	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Oct-13	\$49.25	Travel	Vehicle Rental or Own Use Conference
Sehgal, Neelu		Oct-13	\$8.50	Travel	Incidentals Conference
Sehgal, Neelu		Oct-13	\$238.71	Travel	Train or Air Conference
Sehgal, Neelu		Oct-13	\$170.10	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Oct-13	\$54.58	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Oct-13	\$13.92	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Oct-13	\$8.18	Meals	Local travel
Sehgal, Neelu		Nov-13	\$61.73	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Nov-13	\$8.59	Meals	Local travel
Sehgal, Neelu		Dec-13	\$107.52	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Dec-13	\$17.00	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Dec-13	\$40.32	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Dec-13	\$3.39	Meals	Local travel
Sehgal, Neelu		Dec-13	\$4.25	Travel	Incidentals Local travel
Sehgal, Neelu		Dec-13	\$27.09	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Jan-14	\$105.92	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Mar-14	\$248.25	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Mar-14	\$112.22	Travel	Vehicle Rental or Own Use Local travel
Sehgal, Neelu		Mar-14	\$17.31	Meals	Local travel
Sehgal, Neelu		Mar-14	\$14.09	Meals	Local travel
Sehgal, Neelu		Mar-14	\$4.00	Travel	Incidentals Local travel
Sehgal, Neelu		Mar-14	\$112.32	Travel	Vehicle Rental or Own Use Meeting
Sehgal, Neelu		Mar-14	\$107.62	Travel	Vehicle Rental or Own Use Meeting
Sehgal, Neelu		Mar-14	\$10.61	Meals	Meeting
Sehgal, Neelu		Mar-14	\$4.00	Travel	Incidentals Meeting
Sehgul, Neelu		Mar-14	\$81.80	Travel	Vehicle Rental or Own Use Local travel
Sehgul, Neelu		Mar-14	\$39.46	Travel	Vehicle Rental or Own Use Meeting
Sehgul, Neelu		Mar-14	\$21.59	Meals	Meeting
Sehgul, Neelu		Mar-14	\$46.71	Meals	Meeting
Sehgul, Neelu		Mar-14	\$29.00	Travel	Taxi or Public Transportation Meeting

Employee	Board/Executive	Date	Amount		Description
Sehgun, Neelu		Mar-14	\$8.50	Travel Incidentals	Meeting
Sehgun, Neelu		Mar-14	\$227.41	Travel Train or Air	Meeting
Seip, Sherry		Oct-13	\$408.24	Travel Vehicle Rental or Own Use	Local travel
Seip, Sherry		Oct-13	\$7.00	Travel Incidentals	Local travel
Serre, Luc		Feb-14	\$99.33	Meals	Training/Education/Professional
Serre, Luc		Feb-14	\$903.25	Travel Accomodations	Training/Education/Professional
Serre, Luc		Feb-14	\$398.61	Travel Train or Air	Training/Education/Professional
Sharma, Sharad		Oct-13	\$51.00	Travel Vehicle Rental or Own Use	Local travel
Siender, Andrew		Oct-13	\$17.00	Travel Vehicle Rental or Own Use	Local travel
Simard, Kim		Dec-13	\$36.36	Meals	Training/Education/Professional
Simard, Kim		Dec-13	\$207.92	Travel Accomodations	Training/Education/Professional
Simard, Kim		Dec-13	\$15.50	Travel Incidentals	Training/Education/Professional
Simard, Kim		Dec-13	\$759.92	Travel Train or Air	Training/Education/Professional
Simas, Melissa		Jan-14	\$1,067.85	Travel Accomodations	Conference
Simone, Jen		Mar-14	\$19.20	Travel Vehicle Rental or Own Use	Local travel
Simone, Jennifer		Jan-14	\$115.20	Travel Vehicle Rental or Own Use	Local travel
Simons, Laura		Dec-13	\$204.81	Travel Train or Air	Meeting
Sippel, Leslie		Oct-13	\$22.03	Travel Vehicle Rental or Own Use	Conference
Sippel, Leslie		Oct-13	\$41.56	Meals	Conference
Sippel, Leslie		Oct-13	\$461.68	Travel Accomodations	Conference
Sippel, Leslie		Oct-13	\$80.00	Travel Train or Air	Conference
Slavik, Patricia		Nov-13	\$90.00	Travel Vehicle Rental or Own Use	Meeting
Slavik, Patricia		Jan-14	\$100.00	Travel Vehicle Rental or Own Use	Local travel
Smith, Krista		Oct-13	\$8.50	Travel Vehicle Rental or Own Use	Local travel
Smith, Krista		Nov-13	\$113.00	Travel Vehicle Rental or Own Use	Conference
Smith, Krista		Nov-13	\$39.06	Meals	Conference
Smith, Krista		Nov-13	\$179.67	Travel Accomodations	Conference
Smith, Krista		Nov-13	\$17.00	Travel Incidentals	Conference
Smith, Kristin		Nov-13	\$158.00	Meals	Conference
Smith, Kristin		Nov-13	\$430.82	Travel Accomodations	Conference
Smith, Kristin		Nov-13	\$1,066.53	Travel Train or Air	Conference
Sobhi, Alexander		Mar-14	\$8.50	Travel Vehicle Rental or Own Use	Local travel
Sobol, Joseph		Mar-14	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Solar, Sylvia		Mar-14	\$11.51	Travel Vehicle Rental or Own Use	Local travel
Solet, Zoe		Oct-13	\$37.92	Travel Vehicle Rental or Own Use	Local travel
Sommerdyk, Sue		Oct-13	\$105.50	Travel Vehicle Rental or Own Use	Local travel
Sommerdyke, Sue		Jan-14	\$93.50	Travel Vehicle Rental or Own Use	Local travel
Sommerdyke, Sue		Jan-14	\$11.50	Travel Incidentals	Local travel
Soulliere, Katherine		Jan-14	\$46.08	Travel Vehicle Rental or Own Use	Local travel
Soulliere, Katherine		Jan-14	\$175.00	Travel Vehicle Rental or Own Use	Other Travel
Soulliere, Katherine		Jan-14	\$54.18	Meals	Other Travel

Employee	Board/Executive	Date	Amount		Description
St. Louis, Denise		Nov-13	\$335.00	Travel Vehicle Rental or Own Use	Meeting
St. Louis, Denise		Nov-13	\$30.15	Meals	Meeting
St. Louis, Denise		Nov-13	\$314.14	Travel Accomodations	Meeting
St. Louis, Denise		Nov-13	\$33.00	Travel Incidentals	Meeting
St. Louis, Denise		Nov-13	\$88.14	Travel Train or Air	Meeting
St. Louis, Denise		Jan-14	\$10.64	Meals	Conference
St. Louis, Denise		Jan-14	\$8.50	Travel Incidentals	Conference
St. Louis, Denise		Jan-14	\$204.81	Travel Train or Air	Conference
St. Louis, Denise		Jan-14	\$6.02	Meals	Training/Education/Professional
St. Louis, Denise		Jan-14	\$128.82	Travel Accomodations	Training/Education/Professional
St. Louis, Denise		Jan-14	\$7.00	Travel Taxi or Public Transporation	Training/Education/Professional
St. Louis, Denise		Jan-14	\$10.00	Travel Incidentals	Training/Education/Professional
St. Louis, Denise		Jan-14	\$70.06	Travel Train or Air	Training/Education/Professional
St. Louis, Denise		Mar-14	\$8.50	Travel Incidentals	Meeting
St. Louis, Denise		Mar-14	\$260.60	Travel Train or Air	Meeting
St. Pierre, Rick		Jan-14	\$314.14	Travel Accomodations	Training/Education/Professional
Staddon, William		Oct-13	\$190.08	Travel Vehicle Rental or Own Use	Local travel
Stadler, Francine		Mar-14	\$41.75	Travel Vehicle Rental or Own Use	Local travel
Stadler, Francine		Mar-14	\$40.00	Travel Vehicle Rental or Own Use	Local travel
Stanton, Monica		Mar-14	\$393.12	Travel Accomodations	Conference
Stanton, Monica		Mar-14	\$245.30	Travel Vehicle Rental or Own Use	Conference
Stanton, Monica		Mar-14	\$21.77	Meals	Conference
Stanton, Monica		Mar-14	\$63.01	Travel Incidentals	Conference
Stanton, Monica		Mar-14	\$9.25	Travel Incidentals	Conference
Stewart, Maryanne		Mar-14	\$9.60	Travel Vehicle Rental or Own Use	Conference
Stocco, Dawn		Jan-14	\$9.60	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Nov-13	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Nov-13	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Dec-13	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Dec-13	\$14.40	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Jan-14	\$14.40	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Mar-14	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Mar-14	\$57.60	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Mar-14	\$43.20	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Oct-13	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angie		Nov-13	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Stones, Jen		Nov-13	\$18.80	Travel Vehicle Rental or Own Use	Local travel
Stones, Jennifer		Nov-13	\$19.20	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Oct-13	\$1,164.26	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Oct-13	\$33.00	Travel Incidentals	Local travel
Strong, Mary		Jan-14	\$15.00	Meals	Patient Escort

Employee	Board/Executive	Date	Amount		Description
Strong, Mary		Mar-14	\$20.00		Meals Patient Escort
Sutherland, Dawn		Nov-13	\$60.00		Travel Incidentals Local travel
Syotte, Deborah		Nov-13	\$11.00		Travel Incidentals Local travel
Takacs, Marianna		Oct-13	\$213.04		Travel Train or Air Training/Education/Professional
Takacs, Marianna		Nov-13	\$68.76		Meals Training/Education/Professional
Takacs, Marianna		Nov-13	\$1,114.10		Travel Accomodations Training/Education/Professional
Takacs, Marianna		Nov-13	\$103.30		Travel Taxi or Public Transporation Training/Education/Professional
Taylor, Laura		Mar-14	\$25.60		Travel Vehicle Rental or Own Use Local travel
Teno-Iannicello, Gayle		Dec-13	\$30.00		Travel Taxi or Public Transporation Conference
Teno-Iannicello, Gayle		Dec-13	\$238.71		Travel Train or Air Conference
Thom-Kehoe, Victoria		Oct-13	\$13.25		Travel Vehicle Rental or Own Use Local travel
Thornton, Elaine		Jan-14	\$30.22		Meals Patient Escort
Tiberia, Sharon		Jan-14	\$14.40		Travel Vehicle Rental or Own Use Local travel
Tokar, Diane		Jan-14	\$19.20		Travel Vehicle Rental or Own Use Local travel
Tokar, Dianne		Oct-13	\$19.20		Travel Vehicle Rental or Own Use Local travel
Tokar, Dianne		Jan-14	\$19.20		Travel Vehicle Rental or Own Use Local travel
Treverton, Jo Anne		Nov-13	\$324.48		Travel Vehicle Rental or Own Use Local travel
Treverton, Jo-Anne		Oct-13	\$324.48		Travel Vehicle Rental or Own Use Local travel
Treverton, Jo-Anne		Dec-13	\$37.85		Meals Conference
Treverton, Jo-Anne		Dec-13	\$314.36		Travel Accomodations Conference
Treverton, Jo-Anne		Dec-13	\$30.25		Travel Taxi or Public Transporation Conference
Treverton, Jo-Anne		Dec-13	\$209.05		Travel Train or Air Conference
Treverton, Jo-Anne		Feb-14	\$316.21		Meals Conference
Treverton, Jo-Anne		Feb-14	\$1,203.37		Travel Accomodations Conference
Treverton, Jo-Anne		Feb-14	\$108.34		Travel Taxi or Public Transporation Conference
Treverton, Jo-Anne		Feb-14	\$503.80		Travel Train or Air Conference
Trkulja, Jennie		Oct-13	\$330.00		Travel Vehicle Rental or Own Use Conference
Trkulja, Jennie		Oct-13	\$226.00		Travel Accomodations Conference
Trkulja, Jennie		Nov-13	\$290.00		Travel Vehicle Rental or Own Use Conference
Trkulja, Jennie		Nov-13	\$226.00		Travel Accomodations Conference
Tucker, Eva		Oct-13	\$1,156.68		Travel Vehicle Rental or Own Use Local travel
Tucker, Eva		Oct-13	\$10.50		Travel Incidentals Local travel
Turner, Tracy		Oct-13	\$50.02		Travel Vehicle Rental or Own Use Local travel
Udzbinac, Mary		Nov-13	\$16.80		Travel Vehicle Rental or Own Use Local travel
Valeri, Diane		Nov-13	\$63.50		Meals Conference
Valeri, Diane		Nov-13	\$126.89		Meals Conference
Valeri, Diane		Nov-13	\$58.00		Travel Taxi or Public Transporation Conference
Valeri, Diane		Nov-13	\$50.98		Travel Taxi or Public Transporation Conference
Valeri, Diane		Nov-13	\$34.00		Travel Incidentals Conference
Vanderheide, Shawnessy		Nov-13	\$55.20		Travel Vehicle Rental or Own Use Local travel
Vanderheide, Shawnessy		Dec-13	\$12.80		Travel Vehicle Rental or Own Use Local travel

Employee	Board/Executive	Date	Amount		Description
Vanderheide, Shawnessy		Jan-14	\$25.60	Travel Vehicle Rental or Own Use	Local travel
Vanderheide, Shawnessy		Mar-14	\$25.00	Travel Vehicle Rental or Own Use	Local travel
Vanderheide, Shawnessy		Mar-14	\$12.80	Travel Vehicle Rental or Own Use	Local travel
Vanderheide, Shawnessy		Mar-14	\$12.80	Travel Vehicle Rental or Own Use	Local travel
Vanderheide, Shawnessy		Mar-14	\$51.20	Travel Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth		Oct-13	\$63.35	Travel Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth		Nov-13	\$10.55	Travel Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth		Jan-14	\$10.55	Travel Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth		Feb-14	\$31.65	Travel Vehicle Rental or Own Use	Local travel
Vanderkwaak, Elizabeth		Mar-14	\$31.65	Travel Vehicle Rental or Own Use	Local travel
Vandersluis, Joseph		Oct-13	\$471.42	Travel Vehicle Rental or Own Use	Local travel
Varacalli, Lisa		Oct-13	\$28.80	Travel Vehicle Rental or Own Use	Local travel
Varacalli, Lisa		Mar-14	\$57.60	Travel Vehicle Rental or Own Use	Local travel
Varughese, Joslyn		Dec-13	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Varughese, Joslyn		Jan-14	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Varughese, Joslyn		Jan-14	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Varughese, Joslyn		Mar-14	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Vecsey, Kathy		Mar-14	\$14.40	Travel Vehicle Rental or Own Use	Local travel
Vilag, Cathy		Nov-13	\$91.28	Meals	Conference
Vilag, Cathy		Nov-13	\$15.00	Travel Taxi or Public Transporation	Conference
Vilag, Cathy		Nov-13	\$36.00	Travel Incidentals	Conference
Vilag, Cathy		Nov-13	\$326.21	Travel Train or Air	Conference
Villalta, Dino		Feb-14	\$485.68	Meals	Meeting
Villalta, Dino		Mar-14	\$7.00	Meals	Conference
Villalta, Dino		Mar-14	\$48.30	Meals	Conference
Villalta, Dino		Mar-14	\$203.40	Travel Accomodations	Conference
Villalta, Dino		Mar-14	\$8.00	Travel Incidentals	Conference
Villalta, Dino		Mar-14	\$32.00	Travel Incidentals	Conference
Villalta, Dino		Mar-14	\$197.75	Travel Train or Air	Conference
Villalta, Dino		Mar-14	\$470.08	Travel Train or Air	Conference
Vines, Kevin		Oct-13	\$526.56	Travel Vehicle Rental or Own Use	Local travel
Vines, Kevin		Oct-13	\$3.00	Travel Incidentals	Local travel
Voakes, Veronica		Nov-13	\$5.36	Travel Vehicle Rental or Own Use	Local travel
Voakes, Veronica		Nov-13	\$32.25	Travel Incidentals	Local travel
Warren, Gisele		Nov-13	\$24.50	Travel Vehicle Rental or Own Use	Local travel
Warren, Gisele		Feb-14	\$9.80	Travel Vehicle Rental or Own Use	Local travel
Warren, Gisele		Mar-14	\$9.80	Travel Vehicle Rental or Own Use	Local travel
Watson, Karen		Feb-14	\$68.00	Travel Vehicle Rental or Own Use	Local travel
West, Phil		Oct-13	\$71.83	Meals	Conference
West, Phil		Oct-13	\$599.94	Travel Accomodations	Conference
West, Phil		Oct-13	\$51.60	Travel Incidentals	Conference

Employee	Board/Executive	Date	Amount		Description
West, Phil		Oct-13	\$67.08	Travel Taxi or Public Transportation	Conference
West, Phil		Oct-13	\$20.00	Travel Incidentals	Conference
West, Phil		Oct-13	\$40.32	Travel Vehicle Rental or Own Use	Local travel
Whalen, Ruth		Nov-13	\$90.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Wiebe, Debbie		Nov-13	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Wiebe, Debbie		Nov-13	\$24.00	Travel Vehicle Rental or Own Use	Local travel
Wilson, Elizabeth		Nov-13	\$83.00	Meals	Training/Education/Professional
Wilson, Elizabeth		Nov-13	\$79.61	Travel Incidentals	Training/Education/Professional
Wilson, Elizabeth		Nov-13	\$45.80	Travel Taxi or Public Transportation	Training/Education/Professional
Wilson, Liz		Oct-13	\$79.33	Travel Train or Air	Training/Education/Professional
Wood, Brenda		Nov-13	\$41.30	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Nov-13	\$39.85	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Jan-14	\$165.20	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Feb-14	\$41.30	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Mar-14	\$41.30	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Mar-14	\$41.28	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Mar-14	\$41.30	Travel Vehicle Rental or Own Use	Local travel
Woodworth-Giroux, Sarah		Mar-14	\$12.25	Travel Vehicle Rental or Own Use	Local travel
Wright, Christa		Nov-13	\$40.00	Meals	Patient Escort
Wright, Krista		Dec-13	\$16.55	Meals	Patient Escort
Yakopich, Mary		Jan-14	\$18.00	Meals	Conference
Yakopich, Mary		Jan-14	\$213.57	Travel Accomodations	Conference
Yakopich, Mary		Jan-14	\$40.00	Travel Taxi or Public Transportation	Conference
Yakopich, Mary		Jan-14	\$487.31	Travel Train or Air	Conference
Yemchuck, Susan		Jan-14	\$6.00	Travel Vehicle Rental or Own Use	Local travel
Yemchuk, Sue		Mar-14	\$5.50	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$98.40	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$31.68	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$40.32	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$158.88	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$250.56	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$103.68	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$61.44	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$40.32	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$44.16	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$117.12	Travel Vehicle Rental or Own Use	Local travel
Young-Critchlow, Julie		Oct-13	\$32.64	Travel Vehicle Rental or Own Use	Local travel
Yrigoyen-DaCruz, Lidia		Oct-13	\$330.00	Travel Vehicle Rental or Own Use	Physician Recruitment
Yrigoyen-DaCruz, Lidia		Oct-13	\$43.12	Meals	Physician Recruitment
Yrigoyen-DaCruz, Lidia		Oct-13	\$224.87	Travel Accomodations	Physician Recruitment
Yrigoyen-DaCruz, Lidia		Oct-13	\$25.00	Travel Incidentals	Physician Recruitment

<b>Employee</b>	<b>Board/Executive</b>	<b>Date</b>	<b>Amount</b>		<b>Description</b>
Zebic, Andreja		Mar-14	\$21.10	Meals	Conference
Zebic, Andreja		Mar-14	\$117.52	Meals	Conference
Zebic, Andreja		Mar-14	\$211.04	Travel Accomodations	Conference
Zebic, Andreja		Mar-14	\$368.88	Travel Accomodations	Conference
Zebic, Andreja		Mar-14	\$193.51	Travel Train or Air	Conference
Zgomba, Sandy		Nov-13	\$16.00	Travel Vehicle Rental or Own Use	Local travel
Zgomba, Sandy		Feb-14	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Zgomba, Sandy		Mar-14	\$8.00	Travel Vehicle Rental or Own Use	Local travel
Zilliges, Tanya		Nov-13	\$93.92	Meals	Conference
Zilliges, Tanya		Nov-13	\$381.40	Travel Accomodations	Conference
Zilliges, Tanya		Nov-13	\$348.81	Travel Train or Air	Conference
Zilliges, Tanya		Jan-14	\$10.15	Travel Vehicle Rental or Own Use	Local travel
Zimmer, Heidi		Mar-14	\$389.75	Travel Vehicle Rental or Own Use	Local travel
Zimmer, Heidi		Mar-14	\$13.00	Travel Incidentals	Local travel