

Hôtel-Dieu Grace Healthcare					
Reporting of Expenses April 1, 2018 - March 31, 2019					
Executive Staff and Members of Board of Directors					
Employee	Title	Date	Amount	Expense Category	Description
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 18-20, 2018	\$ 96.00	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 18-20, 2018	\$ 38.84	MEALS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 18-20, 2018	\$ 381.47	ACCOMODATIONS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 23, 2018	\$ 532.51	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 23, 2018	\$ 96.05	TRAVEL	Cancellation Fee
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 4, 2018	\$ 15.00	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 17, 2018	\$ 175.00	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 29 - June 1, 2018	\$ 618.30	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 29 - June 1, 2018	\$ 59.88	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 8, 2018	\$ 421.19	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 8, 2018	\$ 15.00	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 14, 2018	\$ 117.97	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	July 7, 2018	\$ 224.71	ACCOMODATIONS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	July 7, 2018	\$ 803.77	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	July 20, 2018	\$ 25.02	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	August 21, 2018	\$ 181.66	ACCOMODATIONS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	August 22, 2018	\$ 50.07	MEALS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 17, 2018	\$ 458.74	ACCOMODATIONS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 17, 2018	\$ 21.03	MEALS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 26-28 2018	\$ 507.68	ACCOMODATIONS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 26-28 2018	\$ 68.11	MEALS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 26-28 2018	\$ 582.06	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	October 9-10, 2018	\$ 446.60	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	October 9-10, 2018	\$ 28.91	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	October 9-10, 2018	\$ 389.64	ACCOMODATIONS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	November 28-29, 2018	\$ 77.95	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	November 28-29, 2018	\$ 316.13	ACCOMODATIONS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	November 28, 2018	\$ 555.45	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	December 1, 2018	\$ 139.75	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	December 6, 2018	\$ 634.84	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	December 12-13, 2018	\$ 202.32	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	December 12-13, 2018	\$ 225.79	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	December 14, 2018	\$ 247.97	ACCOMODATIONS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	January 22, 2019	\$ 34.92	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	February 6, 2019	\$ 7.12	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	February 27, 2019	\$ 214.29	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	March 5, 2019	\$ 91.54	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	March 25-26, 2019	\$ 324.59	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	March 26, 2019	\$ 11.91	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	March 26, 2019	\$ 326.09	ACCOMODATIONS	Event
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW	June 13, 2018	\$ 175.00	TRAVEL	Meeting

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MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW	June 13, 2018	\$ 10.00	TRAVEL	Meeting
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW	November 16, 2018	\$ 80.00	TRAVEL	Meeting
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW	December 13, 2018	\$ 225.23	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	April 16, 2018	\$ 175.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	July 12, 2018	\$ 352.50	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	August 29, 2018	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	October 5, 2018	\$ 72.00	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 6, 2018	\$ 467.72	ACCOMODATIONS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 4-6, 2018	\$ 471.03	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 4-6, 2018	\$ 88.12	MEALS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 20, 2018	\$ 59.96	MEALS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 20, 2018	\$ 265.83	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 27, 2018	\$ 524.84	ACCOMODATIONS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 25, 2018	\$ 20.34	MEALS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 26, 2018	\$ 55.37	MEALS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	November 25-27, 2018	\$ 321.53	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	December 5, 2018	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	December 13, 2018	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	January 16, 2019	\$ 264.96	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	January 14-15, 2019	\$ 74.57	MEALS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	January 16, 2019	\$ 409.86	ACCOMODATIONS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	January 22, 2019	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	February 19, 2019	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	February 26, 2019	\$ 55.68	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	February 26, 2019	\$ 72.32	MEALS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	February 26, 2019	\$ 330.00	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	March 1, 2019	\$ 640.71	ACCOMODATIONS	Conference
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	March 19, 2019	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	March 22 - 23, 2019	\$ 295.82	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	March 22 - 23, 2019	\$ 237.86	ACCOMODATIONS	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	March 20, 2019	\$ 284.16	TRAVEL	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	April 30, 2018	\$ 629.69	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	June 25, 2018	\$ 706.53	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	September 27-28, 2018	\$ 403.10	TRAVEL	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	September 27-28, 2018	\$ 253.84	ACCOMODATIONS	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	September 27-28, 2018	\$ 35.19	MEALS	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	October 2, 2018	\$ 175.00	TRAVEL	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	October 26, 2018	\$ 261.36	ACCOMODATIONS	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	October 24-26, 2018	\$ 566.93	TRAVEL	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	October 24-26, 2018	\$ 61.31	MEALS	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	November 6, 2018	\$ 10.00	TRAVEL	Workshop

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MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	November 7, 2018	\$ 254.02	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	November 8, 2018	\$ 175.00	TRAVEL	Course
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	November 26, 2018	\$ 175.00	TRAVEL	Course
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	December 10, 2018	\$ 175.00	TRAVEL	Course
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	May 2, 2018	\$ 80.00	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	June 2, 2018	\$ 80.00	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	September 27-28 2018	\$ 802.63	TRAVEL	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	September 27-28 2018	\$ 921.36	ACCOMODATIONS	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	October 30, 2018	\$ 549.83	TRAVEL	Event
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	December 13, 2018	\$ 214.23	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	December 10, 2018	\$ 44.60	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	January 9, 2019	\$ 43.84	TRAVEL	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	February 8, 2019	\$ 4.65	TRAVEL	Event
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	February 13, 2019	\$ 45.00	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	February 15, 2019	\$ 45.00	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	February 24 - March 1 2019	\$ 617.94	TRAVEL	Course
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	February 24-February 26, 2019	\$ 164.92	MEALS	Course
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	February 24 - March 1, 2019	\$ 1,676.86	ACCOMODATIONS	Course
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	March 8, 2019	\$ 4.65	TRAVEL	Event
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	March 20, 2019	\$ 695.02	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	March 20, 2019	\$ 62.15	MEALS	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	March 20, 2019	\$ 316.13	ACCOMODATIONS	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	March 25, 2019	\$ 422.05	TRAVEL	Event
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	March 25, 2019	\$ 88.91	MEALS	Event
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANT	March 25, 2019	\$ 326.82	ACCOMODATIONS	Event
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	April 22-27, 2018	\$ 1,392.60	ACCOMODATIONS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	April 22-27, 2018	\$ 86.97	MEALS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	April 22-27, 2018	\$ 302.64	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	June 3-8, 2018	\$ 357.36	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	June 3-8, 2018	\$ 1,746.47	ACCOMODATIONS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	August 22, 2018	\$ 172.84	ACCOMODATIONS	Meeting
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	September 25, 2018	\$ 521.98	TRAVEL	Meeting
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	September 23-25, 2018	\$ 64.00	MEALS	Meeting
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	September 23-25, 2018	\$ 426.33	ACCOMODATIONS	Meeting
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	September 23-25, 2018	\$ 208.49	TRAVEL	Meeting
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	November 8, 2018	\$ 281.82	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	November 23-24, 2018	\$ 278.78	ACCOMODATIONS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	November 23-24, 2018	\$ 259.45	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	November 30, 2018	\$ 274.75	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	December 13, 2018	\$ 204.23	TRAVEL	Meeting
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	January 19, 2019	\$ 2,343.70	ACCOMODATIONS	Conference

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DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	January 19, 2019	\$ 1,096.93	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	January 21, 2019	\$ 388.24	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 8-13 2018	\$ 1,933.20	ACCOMODATIONS	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 8-13 2018	\$ 42.50	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 8-13 2018	\$ 152.35	MEALS	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 18, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 18, 2018	\$ 175.00	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	May 2, 2018	\$ 80.00	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	July 24, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	August 2, 2018	\$ 156.95	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	August 21-23, 2018	\$ 181.66	ACCOMODATIONS	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	August 21-23, 2018	\$ 334.56	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	August 21-23, 2018	\$ 9.99	MEALS	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	September 18, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	September 20, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	September 27-28 2018	\$ 608.49	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	September 27-28 2018	\$ 253.84	ACCOMODATIONS	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	September 27-28 2018	\$ 36.52	MEALS	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	October 23, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	October 22, 2018	\$ 23.04	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	January 22, 2019	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	January 27-29, 2019	\$ 147.37	MEALS	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	January 27-29, 2019	\$ 735.59	ACCOMODATIONS	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	January 27-29, 2019	\$ 95.31	TRAVEL	Meeting
MARGARETA CAMPIGOTTO	INTERIM CNO	April 24, 2018	\$ 367.76	ACCOMODATIONS	Conference
MARGARETA CAMPIGOTTO	INTERIM CNO	June 7, 2018	\$ 80.00	TRAVEL	Meeting
MARGARETA CAMPIGOTTO	INTERIM CNO	June 26, 2018	\$ 80.00	TRAVEL	Meeting
MARGARETA CAMPIGOTTO	INTERIM CNO	September 27, 2018	\$ 229.85	ACCOMODATIONS	Conference
MARGARETA CAMPIGOTTO	INTERIM CNO	September 27, 2018	\$ 791.28	TRAVEL	Conference
MARGARETA CAMPIGOTTO	INTERIM CNO	February 28, 2019	\$ 80.00	TRAVEL	Meeting
SHARI CUNNINGHAM	BOARD MEMBER	May 10, 2018	\$ 272.65	ACCOMODATIONS	Conference
ANDREW DAHER	BOARD MEMBER	October 17-18, 2018	\$ 419.09	TRAVEL	Meeting
ERIN KELLY	BOARD MEMBER	October 17-18, 2018	\$ 419.09	TRAVEL	Meeting
LINDA O'ROURKE	BOARD MEMBER	October 17, 2018	\$ 344.92	TRAVEL	Meeting
MIKE HORROBIN	BOARD MEMBER	January 8, 2019	\$ 187.29	TRAVEL	Meeting
MIKE HORROBIN	BOARD MEMBER	March 18, 2019	\$ 356.54	TRAVEL	Meeting
Total			\$ 46,847.25		