

Windsor Regional Hospital

Reporting of Expenses April 2015 - September 2015

Employee	Board/Executive Title	Date	Amount	Expense Category	Description
ADAMO, JOANNE M		Apr-15	\$87.86	Meals	Meeting
ADAMO, JOANNE M		Apr-15	\$428.79	Travel Train or Air	Meeting
ALEXANDER-DIONISI, MELISSA		Jul-15	\$113.31	Travel Accommodations	Meeting
ALEXANDER-DIONISI, MELISSA		Jul-15	\$175.00	Travel Vehicle Rental or Own Use	Meeting
ALEXANDER-DIONISI, MELISSA		Jun-15	\$16.61	Meals	Conference
ALEXANDER-DIONISI, MELISSA		Jun-15	\$466.12	Travel Accommodations	Conference
ALEXANDER-DIONISI, MELISSA		Jun-15	\$409.60	Travel Train or Air	Conference
BARBOSA, NANCY P		May-15	\$293.07	Meals	Meeting
BARBOSA, NANCY P		May-15	\$80.70	Travel Taxi or Public Transit	Meeting
BAUER, SANDRA		Jun-15	\$167.11	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA		Sep-15	\$161.07	Travel Vehicle Rental or Own Use	Local Travel
BOOTH, JEFF		Apr-15	\$6.31	Meals	Meeting
BOOTH, JEFF		Apr-15	\$32.33	Travel Vehicle Rental or Own Use	Meeting
BOOTH, JOSH		Jul-15	\$226.08	Meals	Meeting
BOOTH, JOSH		Jul-15	\$295.83	Travel Taxi or Public Transit	Meeting
BOTSFORD, DAN		Jun-15	\$108.19	Travel Vehicle Rental or Own Use	Local Travel
BOUCHER, MATT		May-15	\$119.75	Meals	Conference
BOUCHER, MATT		May-15	\$16.58	Meals	Conference
BOUCHER, MATT		May-15	\$912.51	Travel Accommodations	Conference
BOUCHER, MATT		May-15	\$538.24	Travel Taxi or Public Transit	Conference
BRADFORD, DIANE ELAINE		May-15	\$7.13	Meals	Conference
BRADFORD, DIANE ELAINE		May-15	\$12.20	Meals	Conference
BRADFORD, DIANE ELAINE		May-15	\$852.68	Travel Accommodations	Conference
BRADFORD, DIANE ELAINE		May-15	\$85.65	Travel Parking	Conference
BRADFORD, DIANE ELAINE		May-15	\$651.20	Travel Train or Air	Conference
BRODERICK, MICHAEL		Jun-15	\$99.64	Travel Vehicle Rental or Own Use	Local Travel
BUCHNER, KATIE		May-15	\$240.07	Travel Vehicle Rental or Own Use	Local Travel
BULCKE, GINA		Jun-15	\$1,032.85	Travel Accommodations	Conference
BULCKE, GINA		Jun-15	\$44.00	Travel Taxi or Public Transit	Conference
BULCKE, GINA		Jun-15	\$49.80	Travel Taxi or Public Transit	Conference
BULCKE, GINA		Jun-15	\$476.25	Travel Train or Air	Conference
CADOTTE, JESSICA		Apr-15	\$166.10	Travel Vehicle Rental or Own Use	Local Travel
CHAMPOUX, FRANCE		May-15	\$102.01	Travel Train or Air	Meeting
CLARKE, AMANDA S		Apr-15	\$66.21	Meals	Meeting
CLARKE, AMANDA S		May-15	\$19.76	Meals	Meeting
CLARKE, AMANDA S		May-15	\$37.69	Travel Train or Air	Meeting
CLARKE, AMANDA S		Jun-15	\$22.70	Meals	Meeting
CLARKE, AMANDA S		Jun-15	\$98.68	Travel Vehicle Rental or Own Use	Meeting
CLARKE, AMANDA S		Jun-15	\$41.98	Travel Vehicle Rental or Own Use	Meeting
COLLINS, MAUREEN		Apr-15	\$157.80	Meals	Meeting
COOKSON, CHRIS C		May-15	\$59.96	Travel Parking	Local Travel
COOKSON, CHRIS C		May-15	\$94.23	Travel Parking	Local Travel
COOKSON, CHRIS C		Jun-15	\$89.49	Travel Parking	Local Travel
COOKSON, CHRIS C		Jul-15	\$69.65	Travel Parking	Local Travel
COOKSON, CHRIS C		Aug-15	\$71.68	Travel Parking	Local Travel
COOKSON, CHRIS C		Sep-15	\$92.42	Travel Parking	Local Travel
COOKSON, CHRIS C		Sep-15	\$82.50	Travel Parking	Local Travel
DAWSON, JANICE		Sep-15	\$533.24	Travel Train or Air	Meeting
DEBONO, URSULA		Apr-15	\$300.00	Travel Train or Air	Conference
DITOURAS, JOANNA		May-15	\$44.37	Meals	Conference
DITOURAS, JOANNA		May-15	\$128.65	Travel Accommodations	Conference
DULMAGE, ELIZABETH, JOANNA		Apr-15	\$407.74	Travel Train or Air	Meeting
DULMAGE, ELIZABETH, JOANNA		Apr-15	\$630.00	Travel Train or Air	Meeting
DUPUIS, NICOLE		Apr-15	\$77.01	Meals	Conference
DUPUIS, NICOLE		Apr-15	\$363.82	Travel Accommodations	Conference
DUPUIS, NICOLE		Apr-15	\$182.53	Travel Train or Air	Conference
DUROCHER, JULIE		Apr-15	\$411.00	Travel Train or Air	Meeting
DURONIO, ANTOINETTE		Jun-15	\$7.66	Meals	Meeting
DURONIO, ANTOINETTE		Jun-15	\$19.92	Travel Taxi or Public Transit	Meeting
DURONIO, ANTOINETTE		Jun-15	\$172.52	Travel Train or Air	Meeting
DUSIK, STACEY		May-15	\$139.36	Travel Vehicle Rental or Own Use	Local Travel
DUVAL, KAREN		Jun-15	\$157.80	Meals	Meeting
ERWIN, STEVEN JOHN		Sep-15	\$877.26	Travel Train or Air	Meeting

Employee	Board/Executive Title	Date	Amount	Expense Category	Description
FOSTER, JONATHAN BRUCE		Sep-15	\$150.42	Meals	Conference
FOSTER, JONATHAN BRUCE		Sep-15	\$447.21	Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Sep-15	\$43.51	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Sep-15	\$447.55	Travel Train or Air	Conference
FOSTER, RONALD	VP Public Affairs, Communications and Philanthropy	Jun-15	\$160.96	Travel Vehicle Rental or Own Use	Local Travel
FRALICK, KIM		Apr-15	\$139.33	Travel Vehicle Rental or Own Use	Local Travel
FRALICK, KIM		Sep-15	\$17.12	Meals	Meeting
FRALICK, KIM		Sep-15	\$206.31	Travel Vehicle Rental or Own Use	Local Travel
FRANZ, SHERRI-ANN LYNN		Jun-15	\$170.55	Meals	Meeting
FREGONESE, IVANO		Jul-15	\$120.42	Meals	Meeting
GAGNE, MARTY		May-15	\$251.41	Meals	Meeting
GAGNE, MARTY		May-15	\$307.50	Travel Taxi or Public Transit	Meeting
GAGNIER, MICHELLE L		Apr-15	\$61.08	Meals	Conference
GAGNIER, MICHELLE L		Apr-15	\$272.71	Travel Accommodations	Conference
GANDERTON, STEPHANIE		Apr-15	\$97.82	Meals	Meeting
GARABEDIAN, INGRID		Sep-15	\$178.66	Meals	Conference
GARABEDIAN, INGRID		Sep-15	\$357.88	Travel Accommodations	Conference
GARABEDIAN, INGRID		Sep-15	\$12.63	Travel Parking	Conference
GAUL, JOSHUA P		Jun-15	\$99.70	Meals	Conference
GAUL, JOSHUA P		Jun-15	\$1,251.70	Travel Accommodations	Conference
GAUL, JOSHUA P		Jun-15	\$180.61	Travel Train or Air	Conference
GERARD, SHELLY		Apr-15	\$435.63	Travel Train or Air	Conference
GERARD, SHELLY		Jun-15	\$84.89	Meals	Conference
GERARD, SHELLY		Jun-15	\$40.00	Travel Taxi or Public Transit	Conference
GIRARD, JULIE		Apr-15	\$9.01	Meals	Local Travel
GIRARD, JULIE		Apr-15	\$170.10	Travel Vehicle Rental or Own Use	Local Travel
GOODFELLOW, BARRY		Jul-15	\$304.77	Travel Vehicle Rental or Own Use	Local Travel
GRAYSON, MATTHEW PAUL		Apr-15	\$446.00	Travel Train or Air	Meeting
GRAYSON, MATTHEW PAUL		May-15	\$140.61	Meals	Conference
GRAYSON, MATTHEW PAUL		May-15	\$1,233.30	Travel Accommodations	Conference
GRAYSON, MATTHEW PAUL		May-15	\$108.94	Travel Taxi or Public Transit	Conference
GRAYSON, MATTHEW PAUL		May-15	\$89.05	Travel Taxi or Public Transit	Conference
GRAYSON, MATTHEW PAUL		May-15	\$87.61	Travel Taxi or Public Transit	Conference
GREHAN, ROBERT JOSEPH		Jun-15	\$72.00	Meals	Meeting
GREHAN, ROBERT JOSEPH		Jun-15	\$237.09	Travel Accommodations	Meeting
GREHAN, ROBERT JOSEPH		Jun-15	\$297.56	Travel Vehicle Rental or Own Use	Meeting
HAMLIN, RENEE SUZANNE		Jul-15	\$261.26	Meals	Meeting
HAMLIN, RENEE SUZANNE		Jul-15	\$80.70	Travel Taxi or Public Transit	Meeting
HARBALL, ANDREW		Sep-15	\$199.54	Meals	Conference
HARBALL, ANDREW		Sep-15	\$507.06	Travel Accommodations	Conference
HARBALL, ANDREW		Sep-15	\$1,407.61	Travel Vehicle Rental or Own Use	Conference
HERON, KELLY		Jun-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HILTON, CRAIG M		Jun-15	\$76.64	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN		Apr-15	\$16.28	Meals	Meeting
HOPKINS, SEAN		Apr-15	\$36.34	Meals	Meeting
HOPKINS, SEAN		Apr-15	\$141.10	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN		Apr-15	\$352.59	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN		May-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN		Jun-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN		Jun-15	\$47.62	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN		Aug-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN		Sep-15	\$3.61	Meals	Meeting
HOPKINS, SEAN		Sep-15	\$159.60	Travel Vehicle Rental or Own Use	Local Travel
HOWE, GERI-LYN		Jun-15	\$358.14	Travel Accommodations	Conference
HOWE, GERI-LYN		Jun-15	\$12.50	Travel Taxi or Public Transit	Conference
HOWE, GERI-LYN		Jun-15	\$85.27	Travel Train or Air	Conference
HOWE, GERI-LYN		Jun-15	\$84.76	Travel Vehicle Rental or Own Use	Conference
JACKSON, MARLA		Apr-15	\$32.77	Meals	Meeting
JACKSON, MARLA		Apr-15	\$120.66	Travel Vehicle Rental or Own Use	Local Travel
JACKSON, MARLA		Apr-15	\$262.80	Travel Vehicle Rental or Own Use	Local Travel
JOHNSON, ALLISON		May-15	\$550.20	Travel Train or Air	Meeting
JOHNSON, CLAIRE MARIE ESTER		Sep-15	\$1,011.00	Travel Train or Air	Meeting
JOSEPH, MICHELLE A		Aug-15	\$10.82	Travel Parking	Local Travel
KANN, RHEEM		Sep-15	\$1,011.00	Travel Train or Air	Meeting

Employee	Board/Executive Title	Date	Amount	Expense Category	Description
KAPUT, DARCY		Apr-15	\$939.43	Travel Accommodations	Conference
KAPUT, DARCY		Apr-15	\$303.35	Travel Train or Air	Conference
KARKUS, KATHERIN KHRISTINE		Jun-15	\$682.24	Travel Accommodations	Conference
KARKUS, KATHERIN KHRISTINE		Jun-15	\$311.62	Travel Vehicle Rental or Own Use	Conference
KIM, EUN-JU JESSIE		Apr-15	\$27.94	Travel Parking	Local Travel
KIM, EUN-JU JESSIE		Apr-15	\$28.85	Travel Parking	Local Travel
KIM, EUN-JU JESSIE		Apr-15	\$21.64	Travel Parking	Local Travel
KIM, EUN-JU JESSIE		Apr-15	\$32.46	Travel Parking	Local Travel
LANDRY, LISA	Board Member	Sep-15	\$1,341.06	Travel Train or Air	Meeting
LAWSON, TRISHA R		May-15	\$100.16	Meals	Conference
LAWSON, TRISHA R		May-15	\$465.63	Travel Accommodations	Conference
LAWSON, TRISHA R		May-15	\$297.56	Travel Vehicle Rental or Own Use	Conference
LEAL PEREZ, MAYRA M		Sep-15	\$901.68	Travel Accommodations	Conference
LIVINGSTON, MAUREEN E		Apr-15	\$56.70	Travel Vehicle Rental or Own Use	Local Travel
LIVINGSTON, MAUREEN E		May-15	\$146.29	Travel Vehicle Rental or Own Use	Local Travel
LIVINGSTON, MAUREEN E		Jun-15	\$86.13	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Apr-15	\$20.02	Meals	Meeting
LOGAN, AUDREY		Apr-15	\$189.31	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		May-15	\$396.01	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		May-15	\$17.50	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		May-15	\$68.81	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jun-15	\$13.25	Meals	Meeting
LOGAN, AUDREY		Jun-15	\$13.33	Meals	Meeting
LOGAN, AUDREY		Jun-15	\$3.10	Meals	Meeting
LOGAN, AUDREY		Jun-15	\$2.91	Meals	Meeting
LOGAN, AUDREY		Jun-15	\$7.88	Meals	Meeting
LOGAN, AUDREY		Jun-15	\$115.99	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jun-15	\$159.70	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jun-15	\$6.22	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jun-15	\$12.00	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jul-15	\$189.16	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jul-15	\$48.76	Meals	Meeting
LOGAN, AUDREY		Jul-15	\$6.55	Meals	Meeting
LOGAN, AUDREY		Jul-15	\$170.33	Travel Accommodations	Meeting
LOGAN, AUDREY		Jul-15	\$91.07	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jul-15	\$68.81	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jul-15	\$101.71	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Jul-15	\$99.67	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Sep-15	\$8.94	Meals	Meeting
LOGAN, AUDREY		Sep-15	\$9.17	Meals	Meeting
LOGAN, AUDREY		Sep-15	\$470.90	Travel Vehicle Rental or Own Use	Local Travel
LOT, MELISSA		Jun-15	\$11.72	Meals	Local Travel
LOT, MELISSA		Jun-15	\$157.80	Travel Vehicle Rental or Own Use	Local Travel
MACDONELL, RUTH E		Apr-15	\$15.85	Meals	Conference
MACDONELL, RUTH E		Apr-15	\$427.95	Travel Accommodations	Conference
MACDONELL, RUTH E		Apr-15	\$233.64	Travel Train or Air	Conference
MAGLIARO, MARIANNA		Sep-15	\$43.86	Meals	Meeting
MAGLIARO, MARIANNA		Sep-15	\$152.83	Travel Accommodations	Meeting
MAGLIARO, MARIANNA		Sep-15	\$345.55	Travel Vehicle Rental or Own Use	Meeting
MAKIDIS, EVY		Aug-15	\$383.23	Travel Accommodations	Meeting
MAKIDIS, EVY		Aug-15	\$398.04	Travel Train or Air	Meeting
MAKIDIS, EVY		Sep-15	\$49.42	Meals	Meeting
MAKILA, DAVID		Apr-15	\$353.60	Travel Vehicle Rental or Own Use	Local Travel
MARKS, MARTHA		May-15	\$24.96	Travel Vehicle Rental or Own Use	Local Travel
MARKS, MARTHA		Aug-15	\$24.96	Travel Vehicle Rental or Own Use	Local Travel
MARSHALL, KEVIN		May-15	\$550.20	Travel Train or Air	Meeting
MARSHALL, KEVIN		Jun-15	\$789.67	Travel Accommodations	Conference
MARSHALL, KEVIN		Jun-15	\$799.78	Travel Train or Air	Conference
MARSHALL, KEVIN		Jul-15	\$633.74	Travel Train or Air	Meeting
MCCANN, MARY CATHERINE		Apr-15	\$209.12	Travel Train or Air	Conference
MCCULLOUGH, KAREN	Chief Operating Officer,/Chief Nursing Executive	Apr-15	\$184.35	Travel Taxi or Public Transit	Local Travel
MCGREGOR, TERESA M.		May-15	\$100.34	Travel Train or Air	Conference
MCKENZIE, SUZANNE		May-15	\$6.11	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$6.98	Meals	Conference

Employee	Board/Executive Title	Date	Amount	Expense Category	Description
MCKENZIE, SUZANNE		May-15	\$18.97	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$7.68	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$6.26	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$39.85	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$11.95	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$22.41	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$15.04	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$12.29	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$12.35	Meals	Conference
MCKENZIE, SUZANNE		May-15	\$106.98	Travel Accommodations	Conference
MCKENZIE, SUZANNE		May-15	\$321.34	Travel Accommodations	Conference
MCKENZIE, SUZANNE		May-15	\$178.87	Travel Accommodations	Conference
MCKENZIE, SUZANNE		May-15	\$537.30	Travel Accommodations	Conference
MCKENZIE, SUZANNE		May-15	\$40.57	Travel Parking	Conference
MCKENZIE, SUZANNE		May-15	\$40.57	Travel Parking	Conference
MCKENZIE, SUZANNE		May-15	\$38.32	Travel Parking	Conference
MCKENZIE, SUZANNE		May-15	\$683.45	Travel Train or Air	Conference
MCKENZIE, SUZANNE		May-15	\$25.47	Travel Train or Air	Conference
MCKENZIE, SUZANNE		May-15	\$25.47	Travel Train or Air	Conference
MCKENZIE, SUZANNE		May-15	\$18.48	Travel Train or Air	Conference
MCLEAN, NICOLE		Sep-15	\$356.23	Travel Train or Air	Conference
MCQUEEN, JOE		Apr-15	\$16.24	Travel Parking	Local Travel
MELOCHE, BROOKE CARA		May-15	\$10.27	Meals	Meeting
MELOCHE, BROOKE CARA		May-15	\$40.77	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, BROOKE CARA		Aug-15	\$27.34	Meals	Meeting
MELOCHE, BROOKE CARA		Aug-15	\$6.23	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, BROOKE CARA		Aug-15	\$4.85	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, BROOKE CARA		Aug-15	\$31.33	Travel Vehicle Rental or Own Use	Local Travel
MERAJ, JAWAID		Sep-15	\$544.10	Travel Accommodations	Conference
MERAJ, JAWAID		Sep-15	\$259.18	Travel Train or Air	Conference
MICHAIOFF, MARY-BETH		Jun-15	\$473.21	Travel Train or Air	Conference
MICHAIOFF, MARY-BETH		Jun-15	\$86.61	Meals	Conference
MICHAIOFF, MARY-BETH		Jun-15	\$40.00	Travel Taxi or Public Transit	Conference
MOMBOURQUETTE, CATHY		Apr-15	\$29.49	Travel Vehicle Rental or Own Use	Local Travel
MORRIS, MEAGHAN E		May-15	\$160.47	Meals	Conference
MORRIS, MEAGHAN E		May-15	\$231.83	Travel Accommodations	Conference
MORRIS, MEAGHAN E		May-15	\$6.90	Travel Taxi or Public Transit	Conference
MORRIS, MEAGHAN E		May-15	\$6.90	Travel Taxi or Public Transit	Conference
MORRIS, MEAGHAN E		May-15	\$10.62	Travel Taxi or Public Transit	Conference
MORRIS, MEAGHAN E		May-15	\$9.25	Travel Taxi or Public Transit	Conference
MORRIS, SHARON		Sep-15	\$77.34	Meals	Conference
MORRIS, THERESA		Jun-15	\$789.67	Travel Accommodations	Conference
MORRIS, THERESA		Jun-15	\$799.78	Travel Train or Air	Conference
MORRIS, THERESA		May-15	\$7.66	Meals	Conference
MORRIS, THERESA		May-15	\$238.77	Meals	Conference
MORRIS, THERESA		May-15	\$8.50	Travel Parking	Conference
MORRIS, THERESA		May-15	\$40.00	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		May-15	\$31.25	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		May-15	\$38.75	Travel Taxi or Public Transit	Conference
MORROW, LINDA		May-15	\$4.51	Meals	Meeting
MORROW, LINDA		May-15	\$25.44	Meals	Meeting
MORROW, LINDA		May-15	\$72.13	Travel Vehicle Rental or Own Use	Local Travel
MOTT, LORILYNN		Jul-15	\$106.98	Meals	Meeting
MOTT, LORILYNN		Jul-15	\$64.45	Meals	Meeting
MOTT, LORILYNN		Jul-15	\$297.56	Travel Vehicle Rental or Own Use	Local Travel
MUSYJ, DAVID	President and CEO	May-15	\$866.35	Travel Train or Air	Meeting
MUSYJ, DAVID	President and CEO	Aug-15	\$423.12	Travel Train or Air	Meeting
MUSYJ, DAVID	President and CEO	Aug-15	\$210.12	Travel Train or Air	Meeting
MUSYJ, DAVID	President and CEO	Aug-15	\$94.00	Travel Train or Air	Meeting
NACCARATO, KRISTA L		May-15	\$189.44	Meals	Conference
NACCARATO, KRISTA L		May-15	\$692.11	Travel Accommodations	Conference
NACCARATO, KRISTA L		May-15	\$73.72	Travel Taxi or Public Transit	Conference
NACCARATO, KRISTA L		May-15	\$68.23	Travel Taxi or Public Transit	Conference
NACCARATO, KRISTA L		May-15	\$273.18	Travel Train or Air	Conference
NACCARATO, KRISTA L		May-15	\$36.25	Travel Vehicle Rental or Own Use	Local Travel

Employee	Board/Executive Title	Date	Amount	Expense Category	Description
NICOLETTI, RALPH	VP Medical and Emergency Services	Jun-15	\$789.67	Travel Accommodations	Conference
NICOLETTI, RALPH	VP Medical and Emergency Services	Jun-15	\$799.78	Travel Train or Air	Conference
OBEID, JOESEPH		Sep-15	\$86.56	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOESEPH		Sep-15	\$43.28	Travel Vehicle Rental or Own Use	Local Travel
OSBORNE, BRANDON C		Jul-15	\$100.40	Travel Vehicle Rental or Own Use	Local Travel
OSBORNE, BRANDON C		Jul-15	\$49.76	Travel Vehicle Rental or Own Use	Local Travel
PELACCIA, ANDREA		Jun-15	\$64.43	Meals	Conference
PELACCIA, ANDREA		Jun-15	\$406.02	Travel Accommodations	Conference
PELACCIA, ANDREA		Jun-15	\$15.50	Travel Taxi or Public Transit	Conference
PELACCIA, ANDREA		Jun-15	\$94.76	Travel Train or Air	Conference
PETRAKOS, ANDREW		May-15	\$550.20	Travel Train or Air	Meeting
PETRAKOS, ROSEMARY		Apr-15	\$874.50	Travel Train or Air	Conference
PHILIP, PRIYANKA		May-15	\$9.86	Meals	Meeting
PHILIP, PRIYANKA		May-15	\$44.40	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA		May-15	\$22.54	Meals	Meeting
PHILIP, PRIYANKA		May-15	\$41.55	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA		Jun-15	\$122.68	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA		Jul-15	\$10.54	Meals	Meeting
PHILIP, PRIYANKA		Jul-15	\$45.44	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA		Aug-15	\$52.71	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA		Sep-15	\$62.56	Meals	Meeting
PHILIP, PRIYANKA		Sep-15	\$161.96	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA		Sep-15	\$2.60	Travel Vehicle Rental or Own Use	Local Travel
PIEROZYNSKI, LYNN		Sep-15	\$324.17	Travel Vehicle Rental or Own Use	Local Travel
PIZZO, MARILENA		Jul-15	\$74.42	Meals	Conference
PIZZO, MARILENA		Jul-15	\$548.30	Travel Accommodations	Conference
POLI, KATHY		Jul-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Jul-15	\$66.49	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Jul-15	\$71.88	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Sep-15	\$65.92	Travel Vehicle Rental or Own Use	Local Travel
RICHARD, RENEE		Jun-15	\$262.29	Travel Vehicle Rental or Own Use	Local Travel
RICHER, JEFF		Jul-15	\$149.68	Meals	Conference
RICHER, JEFF		Jul-15	\$1,545.10	Travel Accommodations	Conference
RICHER, JEFF		Jul-15	\$297.56	Travel Train or Air	Conference
RIDDELL, KAREN		May-15	\$550.20	Travel Train or Air	Meeting
RIDDELL, KAREN		Jun-15	\$602.00	Travel Train or Air	Meeting
ROBINSON, LINDA		Jun-15	\$1,304.44	Travel Accommodations	Conference
ROBINSON, LINDA		Jun-15	\$37.65	Travel Accommodations	Conference
ROBINSON, LINDA		Jun-15	\$82.11	Travel Train or Air	Conference
ROTH KELLY E		May-15	\$238.23	Meals	Conference
ROTH KELLY E		May-15	\$727.76	Travel Accommodations	Conference
ROTH KELLY E		May-15	\$11.16	Travel Parking	Conference
ROTH KELLY E		May-15	\$292.99	Travel Train or Air	Conference
SCHNEIDER, KEN		May-15	\$202.00	Travel Train or Air	Meeting
SEHGAL, NEELU		Apr-15	\$39.45	Meals	Meeting
SEHGAL, NEELU		Apr-15	\$130.71	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		Jul-15	\$8.11	Meals	Meeting
SEHGAL, NEELU		Jul-15	\$118.21	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		Sep-15	\$50.28	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		Sep-15	\$9.15	Meals	Meeting
SEHGAL, NEELU		Sep-15	\$157.80	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		Sep-15	\$7.62	Travel Vehicle Rental or Own Use	Local Travel
SHUKER, DENICE MARYELLEN		May-15	\$7.66	Meals	Meeting
SHUKER, DENICE MARYELLEN		May-15	\$445.52	Travel Train or Air	Meeting
SIBBICK, MARY ANNE		Aug-15	\$383.23	Travel Accommodations	Conference
SIBBICK, MARY ANNE		Aug-15	\$398.04	Travel Train or Air	Conference
SINEWITZ, DAVID E		Jun-15	\$108.40	Meals	Meeting
SINEWITZ, DAVID E		Jun-15	\$14.99	Meals	Meeting
SOKOLI, ESMERALDA		Jun-15	\$473.21	Travel Train or Air	Conference
SOKOLI, ESMERALDA		Jul-15	\$43.25	Meals	Meeting
SOKOLI, ESMERALDA		Jul-15	\$316.20	Travel Accommodations	Conference
SOMMERDYK, SUSAN		Jun-15	\$180.79	Travel Vehicle Rental or Own Use	Local Travel
SPERDUTI, RENE		Apr-15	\$195.00	Travel Accommodations	Conference
SPERDUTI, RENE		Apr-15	\$175.24	Travel Train or Air	Conference

Employee	Board/Executive Title	Date	Amount	Expense Category	Description
ST. LOUIS, DENISE		Jul-15	\$8.19	Meals	Meeting
ST. LOUIS, DENISE		Jul-15	\$192.83	Travel Train or Air	Meeting
STALEY, CINDY MARY		Apr-15	\$576.07	Travel Accommodations	Conference
STANTON, MONICA		May-15	\$550.20	Travel Train or Air	Meeting
STANTON, MONICA		Jun-15	\$704.00	Travel Train or Air	Meeting
STANTON, MONICA		Jun-15	\$193.60	Travel Train or Air	Meeting
STANTON, MONICA		Jul-15	\$233.00	Travel Train or Air	Meeting
STANTON, MONICA		Sep-15	\$288.00	Travel Train or Air	Meeting
STERGIOU, CHRISTINA L		Jul-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
STONES, JENNIFER		Apr-15	\$36.00	Travel Taxi or Public Transit	Conference
STONES, JENNIFER		Apr-15	\$767.44	Travel Train or Air	Conference
STONES, JENNIFER		May-15	\$153.89	Meals	Conference
STONES, JENNIFER		May-15	\$623.50	Travel Accommodations	Conference
SWEET, KARL		Apr-15	\$140.00	Travel Vehicle Rental or Own Use	Local Travel
SWEET, KARL		Jul-15	\$32.78	Meals	Conference
SWEET, KARL		Jul-15	\$692.87	Travel Accommodations	Conference
SWEET, KARL		Jul-15	\$49.00	Travel Taxi or Public Transit	Conference
SWEET, KARL		Jul-15	\$615.57	Travel Train or Air	Conference
TENO-IANNICELLO, GAYLE		May-15	\$19.17	Meals	Meeting
TENO-IANNICELLO, GAYLE		May-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
TENO-IANNICELLO, GAYLE		Jun-15	\$29.38	Meals	Meeting
TENO-IANNICELLO, GAYLE		Jun-15	\$116.85	Travel Vehicle Rental or Own Use	Local Travel
THERIAULT, JEFF		Jun-15	\$28.53	Meals	Meeting
THERIAULT, JEFF		Jun-15	\$140.14	Travel Accommodations	Meeting
THERIAULT, JEFF		Jun-15	\$11.75	Travel Taxi or Public Transit	Meeting
THERIAULT, JEFF		Jun-15	\$18.00	Travel Taxi or Public Transit	Meeting
THERIAULT, JEFF		Jun-15	\$297.56	Travel Vehicle Rental or Own Use	Meeting
THERIAULT, SHANNON M		Apr-15	\$74.85	Meals	Conference
THERIAULT, SHANNON M		Apr-15	\$219.61	Travel Accommodations	Conference
THOMSON, KATHLEEN A		Apr-15	\$482.10	Travel Accommodations	Conference
THOMSON, KATHLEEN A		Apr-15	\$64.30	Travel Train or Air	Conference
TROTTI, LAURIE		Apr-15	\$195.00	Travel Accommodations	Conference
TROTTI, LAURIE		Apr-15	\$175.24	Travel Train or Air	Conference
VANDERHAEGHE, KATHERINE		May-15	\$10.56	Travel Vehicle Rental or Own Use	Local Travel
VANDERHAEGHE, KATHERINE		Aug-15	\$10.56	Travel Vehicle Rental or Own Use	Local Travel
VILLALTA, DINO LUIGI		Apr-15	\$155.89	Travel Train or Air	Conference
VILLALTA, DINO LUIGI		May-15	\$10.00	Travel Taxi or Public Transit	Conference
VILLALTA, DINO LUIGI		May-15	\$160.98	Travel Train or Air	Conference
VILLALTA, DINO LUIGI		May-15	\$160.98	Travel Train or Air	Conference
VILLALTA, DINO LUIGI		May-15	\$155.89	Travel Train or Air	Conference
VILLALTA, DINO LUIGI		Jun-15	\$91.79	Meals	Conference
VILLALTA, DINO LUIGI		Jun-15	\$366.02	Travel Accommodations	Conference
VILLALTA, DINO LUIGI		Jun-15	\$8.50	Travel Taxi or Public Transit	Conference
VILLALTA, DINO LUIGI		Jun-15	\$219.07	Travel Train or Air	Conference
WESTLAKE, MARIANNE ELLEN		Jul-15	\$573.75	Travel Train or Air	Conference
WHITTAL, JESSICA L		Jun-15	\$491.46	Travel Train or Air	Conference
WILLIAMS, ROBIN ELIZABETH		Jun-15	\$161.04	Meals	Conference
WILLIAMS, ROBIN ELIZABETH		Jun-15	\$405.84	Travel Accommodations	Conference
WILLIAMS, ROBIN ELIZABETH		Jun-15	\$270.33	Travel Train or Air	Conference
YDREOS, LINDA		May-15	\$76.80	Travel Vehicle Rental or Own Use	Local Travel
YRIGOYEN-DACRUZ, LIDIA		Sep-15	\$42.80	Meals	Meeting
YRIGOYEN-DACRUZ, LIDIA		Sep-15	\$31.30	Meals	Meeting
ZAHALUK, SUE		Jun-15	\$473.21	Travel Train or Air	Conference
ZAHALUK, SUE		Jul-15	\$38.90	Meals	Conference
ZAHALUK, SUE		Jul-15	\$316.20	Travel Accommodations	Conference
ZAHALUK, SUE		Jul-15	\$19.00	Travel Taxi or Public Transit	Conference
ZIMMER, HEIDI		Jun-15	\$95.12	Travel Vehicle Rental or Own Use	Local Travel
ZIMMERMANN, AMANDA S		May-15	\$100.72	Meals	Conference
ZIMMERMANN, AMANDA S		May-15	\$219.61	Travel Accommodations	Conference