Windsor Regional Hospital Reporting of Expenses April 2016 - September 2016

ADAMONIC, ALEXANDAR	Employee	Board/Executive	Date	Amount		Description
ADAMONIC, ALEXANDAR	ADAMOVIC, ALEXANDAR		Apr-16	\$279.16	Travel Vehicle Rental or Own Use	Local Travel
ADAMONIC, ALEXANDAR	ADAMOVIC, ALEXANDAR		May-16	\$199.09	Travel Vehicle Rental or Own Use	Local Travel
ADAMONIC, ALEXANDAR Apr-16 \$273.12 Treat visible femals or own loss Meeting AGAPTO, JOHN Apr-16 \$30.65 Most Conference AGAPTO, JOHN Apr-16 \$30.65 Most Conference AGAPTO, JOHN Apr-16 \$30.65 Most Conference AGAPTO, JOHN Apr-16 \$30.05 Most Apr-16 \$30.05 Most Aga-16 Most Aga-16 \$30.05 Most Aga-16 Most Most Aga-16 Most Aga-16 Most Most Most Most Most	ADAMOVIC, ALEXANDAR		Jun-16	\$199.09	Travel Vehicle Rental or Own Use	Local Travel
AGAPTIO_JOHN	ADAMOVIC, ALEXANDAR		Aug-16	\$199.09	Travel Vehicle Rental or Own Use	Local Travel
AGAPTIO, JOHN	ADAMOVIC, ALEXANDAR		Aug-16	\$173.12	Travel Vehicle Rental or Own Use	Meeting
AGAPTIO, JOHN AGAPTIO, JOHN APT-16 \$37.69 books AGAPTIO, JOHN APT-16 \$39.672 books AGAPTIO, JOHN APT-16 \$30.72 books AGAPTIO, JOHN ALEXANDER-DIONISI, MELISSA APT-16 \$30.72 books AGAPTIO, JOHN ALEXANDER-DIONISI, MELISSA APT-16 \$31.70 books ALEXANDER-DIONISI, MELISSA APT-16 \$31.00 books ALEXANDER-DIONISI, MELISSA APT-18 \$10.01 books ALEXANDER-DIONISI, MELISSA APT-18 \$10.01 books ALEXANDER-DIONISI, MELISSA APT-18 \$10.01 books ALEXANDER-DIONISI, MELISSA APT-18 \$20.00 books ALEXANDER-DIONISI, MELISSA APT-18 \$30.00 books AREXANDER-DIONISI, MELISSA APT-18	AGAPITO, JOHN		Apr-16	\$624.45	Travel Accommodations	Conference
AGAPATIC JOHN Apr-16 \$240.00 Insert Train or Ar ALEXANDER/DIONISI, MELISSA Apr-16 \$7.68 Insert Train or Ar ALEXANDER/DIONISI, MELISSA Apr-16 \$2.03.8 Insert Train or Ar ALEXANDER/DIONISI, MELISSA Apr-16 \$2.03.8 Insert Train or Ar ALEXANDER/DIONISI, MELISSA Apr-16 \$3.00 Insert Train or Ar ALICHIRCH RACHEL Jun-16 S1.00 Insert Train or Ar	AGAPITO, JOHN		Apr-16	\$30.65	Meals	Conference
ALEXANDER-DIONIS, MELISSA Apr-16 \$567.72 Mecha Mechina ALEXANDER-DIONIS, MELISSA Apr-16 \$41.70 Morth According ALEXANDER-DIONIS, MELISSA Apr-16 \$41.70 Morth According Alexander-DioNis, Melissa Apr-16 \$51.07 Mecha Moeting ALEXANDER-DIONIS, MELISSA Apr-16 \$10.01 Mech Meeting ALEXANDER-DIONIS, MELISSA Apr-16 \$20.00 Mech Meeting ALEXANDER-DIONIS, MELISSA Apr-16 \$20.00 Mech Meeting ALEXANDER-DIONIS, MELISSA Apr-16 \$30.00 Mech Meeting Alexander Alex	AGAPITO, JOHN		Apr-16	\$37.69	Meals	Conference
ALEXANDER-DIONISI, MELISSA	AGAPITO, JOHN		Apr-16	\$240.00	Travel Train or Air	Conference
ALEXANDER-DIONIS MELISSA	ALEXANDER-DIONISI, MELISSA		Apr-16			Meeting
ALEXANDER-DIONIS MELISSA			Apr-16			Meeting
ALEXANDER-DIONIS MELISSA	ALEXANDER-DIONISI, MELISSA		Apr-16			Meeting
ALEXANDER-DIONISI, MELISSA Apr.16 \$297.56 \$207.5						Meeting
ALCHURCH, RACHEL	ALEXANDER-DIONISI, MELISSA		Apr-16			Meeting
ALLCHURCH, RACHEL L ARDLEY, DIANA GAIL ARDLEY, DIANA GAIL ALLCHURCH, RACHEL S ALLCHURCH, RACHEL S ALLCH S BAUER, SANDRA (FOUNDATIONS) BAUER, SANDRA (FOUNDA	· · · · · · · · · · · · · · · · · · ·		Apr-16			
ALLCHURCH_RACHEL Jun-16 \$349,89 Frame Parking Meeting	- ·					-
ALLCHURCH, RACHEL Jun-16 \$449.88 Travel Accommodations Meeting ARDLEY, DIANA GAIL Jul-16 \$33.80 Travel Vehicle Reval or Cown Use Ocal Travel ARDLEY, DIANA GAIL Jul-16 \$338.01 Travel Vehicle Reval or Cown Use Ocal Travel BAUER, SANDRA (FOUNDATIONS) Apr-16 \$23.80 Travel Vehicle Reval or Cown Use Ocal Travel BAUER, SANDRA (FOUNDATIONS) Apr-16 \$3.80 Travel Vehicle Reval or Cown Use Ocal Travel BAUER, SANDRA (FOUNDATIONS) Apr-16 \$3.80 Travel Vehicle Reval or Cown Use Ocal Travel BAUER, SANDRA (FOUNDATIONS) Jul-16 \$14.42 Travel Vehicle Reval or Cown Use Ocal Travel BAUER, SANDRA (FOUNDATIONS) Sep-16 \$17.56 Travel Vehicle Reval or Cown Use Ocal Travel BAUER, SANDRA (FOUNDATIONS) Sep-16 \$17.56 Travel Vehicle Reval or Cown Use Ocal Travel BAUER, SANDRA (FOUNDATIONS) Sep-16 \$17.56 Travel Vehicle Reval or Cown Use Ocal Travel BOOTH, JEFF Jun-16 \$967.46 Travel Vehicle Reval or Cown Use Ocal Travel BOOTH, JEFF Jun-16 \$10.02 Meeis Meeting BRETON JULIE A Jul-16 \$3.35 Meeis Meeting BRECOKENSHIRE, NANCY May-16 \$2.22.37 Travel Vehicle Reval or Cown Use Meeting BROCKENSHIRE, NANCY May-16 \$2.22.37 Travel Vehicle Reval or Cown Use Ocal Travel BROCKENSHIRE, NANCY May-16 \$2.22.37 Travel Vehicle Reval or Cown Use Ocal Travel BROCKENSHIRE, NANCY May-16 \$2.22.37 Travel Vehicle Reval or Cown Use Ocal Travel BROCKENSHIRE, NANCY May-16 \$2.22.37 Travel Vehicle Reval or Cown Use Ocal Travel BROCKENSHIRE, NANCY May-16 \$2.22.37 Travel Vehicle Reval or Cown Use Ocal Travel BROCKENSHIRE, NANCY May-16 \$2.22.37 Travel Vehicle Reval or Cown Use Ocal Travel BROCKENSHIRE, NANCY May-16 \$2.22.37 Travel Vehicle Reval or Cown Use Ocal Travel BROCKENSHIRE, NANCY May-16 \$2.24.37 Travel Ve						<u> </u>
ARDLEY, DIANA GAIL	<u> </u>					
ARDLER, SANDRA (FOUNDATIONS)						-
BAUER, SANDRA (FOUNDATIONS)						
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BAUER, SANDRA (FOUNDATIONS)			· · · · · · · · · · · · · · · · · · ·			
BAUER_SANDRA_(FOUNDATIONS) Sep-16 \$75.67 Travel Vehicle Rectal or Own Use Local Travel				· · · · · · · · · · · · · · · · · · ·		
BELLEPERCHE, JEANETTE LYNN	, ,			,		
BOOTH_JEFF						-
BOOTH_JEFF			· · · · · · · · · · · · · · · · · · ·			<u> </u>
BRETON, JULIE A	·					
BRETON, JULIE A Jul-16 \$1.3.09 Meals Meeting BRETON, JULIE A Jul-16 \$3.35 Meals Meeting BRETON, JULIE A Jul-16 \$3.35 Meals Meeting BROCKENSHIRE, NANCY May-16 \$2.4.2.71 Travel Vehicle Rental or Own Use Local Travel Local						
BRETON, JULIE A				,		
BROCKENSHIRE, NANCY						<u> </u>
BROCKENSHIRE, NANCY May-16 \$242.37 travel Vehicle Rental or Own Use Local Travel CHESTERFIELD, SHANNON LOUISE Jun-16 \$288.00 Travel Vehicle Rental or Own Use Local Travel COHEN, DR. JEFFREY J Apr-16 \$212.43 Travel Vehicle Rental or Own Use Local Travel COHEN, DR. JEFFREY J Apr-16 \$212.43 Travel Vehicle Rental or Own Use Local Travel COHEN, DR. JEFFREY J Apr-16 \$312.91 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$30.29 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$45.00 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$45.00 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$45.00 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$45.00 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$10.07 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$10.07 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$10.07 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$10.07 Travel Train or Air Conference COHEN, DR. JEFFREY J Apr-16 \$10.07 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN, CAREY Aug-16 \$10.00 Travel Train or Air Conference COSMAN,						
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COHEN, DR. JEFFREY J				•		
COHEN, DR. JEFFREY J			1			-
COHEN, DR. JEFFREY J				\$212.43 \$72.70	Travel Accommodations	
COHEN, DR. JEFFREY J			· · · · · · · · · · · · · · · · · · ·			-
COHEN, DR. JEFFREY J						
COHEN, DR. JEFFREY J	,			,		
COHEN, DR. JEFFREY J						
COHEN, DR. JEFFREY J			,			
COSMAN, CAREY Aug-16 \$10.82 Meals Meeting COSMAN, CAREY Aug-16 \$6.75 Meals Meeting COSMAN, CAREY Aug-16 \$14.18 Meals Meeting COSMAN, CAREY Aug-16 \$4.55 Meals Meeting COSMAN, CAREY Aug-16 \$7.13 Meals Meeting COSMAN, CAREY Aug-16 \$5.09 Meals Meeting COSMAN, CAREY Aug-16 \$5.09 Meals Meeting COSMAN, CAREY Aug-16 \$15.29 Meals Meeting COSMAN, CAREY Aug-16 \$15.29 Meals Meeting COSMAN, CAREY Aug-16 \$2.7.28 Meals Meeting COSMAN, CAREY Aug-16 \$2.7.28 Meals Meeting COSMAN, CAREY Aug-16 \$2.49 Meals Meeting COSMAN, CAREY Aug-16 \$2.54 Meals Meeting COSMAN, CAREY Aug-16 \$15.78.01 Travel Vehicle Rental or Own Use <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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COSMAN, CAREY Aug-16 \$2.54 Meals Travel Vehicle Rental or Own Use Local Travel DANELON, DONNA Travel Train or Air Meeting Meeting DAY, DR. JOHN MED PROF CORP May-16 \$132.01 Travel Vehicle Rental or Own Use Meeting DAY, DR. JOHN MED PROF CORP DAY, DR. JOHN MED PROF CORP DAY, DR. JOHN MED PROF CORP Jul-16 \$278.29 Travel Vehicle Rental or Own Use Meeting Meeting						
COSMAN, CAREY DANELON, DONNA DANELON						
DANELON, DONNA	, -				Travel Vehicle Rental or Own Use	
DANELON, DONNA						Conference
DANELON, DONNA						
DANELON, DONNA Vice President Critical Care, Cardiology and Regional Stroke DAY, DR. JOHN MED PROF CORP Meeting Meeting Meeting Meeting Meeting Meeting						
DANELON, DONNA DAWSON, JANICE Vice President Critical Care, Cardiology and Regional Stroke DAY, DR. JOHN MED PROF CORP Meeting Meeting Meeting Meeting						
DAWSON, JANICE Vice President Critical Care, Cardiology and Regional Stroke DAY, DR. JOHN MED PROF CORP			1		Travel Train or Air	Conference
Regional Stroke DAY, DR. JOHN MED PROF CORP DAY, DR. JOHN MED PROF CORP DAY, DR. JOHN MED PROF CORP May-16 \$132.01 Travel Vehicle Rental or Own Use Meeting Meeting DAY, DR. JOHN MED PROF CORP Jul-16 \$278.29 Travel Vehicle Rental or Own Use Meeting		Vice President Critical Care. Cardiology and				Meeting
DAY, DR. JOHN MED PROF CORP Apr-16 \$132.01 Travel Vehicle Rental or Own Use Meeting DAY, DR. JOHN MED PROF CORP May-16 \$110.22 Travel Vehicle Rental or Own Use Meeting DAY, DR. JOHN MED PROF CORP Jul-16 \$278.29 Travel Vehicle Rental or Own Use Meeting	,	••		,		
DAY, DR. JOHN MED PROF CORP May-16 \$110.22 Travel Vehicle Rental or Own Use Meeting DAY, DR. JOHN MED PROF CORP Jul-16 \$278.29 Travel Vehicle Rental or Own Use Meeting	DAY, DR. JOHN MED PROF CORP	J	Apr-16	\$132.01	Travel Vehicle Rental or Own Use	Meeting
DAY, DR. JOHN MED PROF CORP Jul-16 \$278.29 Travel Vehicle Rental or Own Use Meeting						
, ·				\$278.29	Travel Vehicle Rental or Own Use	Meeting
Portion without the process of the p	DUARTE, DR. ANTHONY		Apr-16	\$476.00	Travel Accommodations	Meeting

Employee	Board/Executive	Date	Amount		Description
DUARTE, DR. ANTHONY		Apr-16	\$357.00	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Jul-16	\$608.25	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Aug-16	,	Travel Accommodations	Meeting
DUDA, ORIEN ADAM ALEXIS		Apr-16		Travel Vehicle Rental or Own Use	Local Travel
DUDA, ORIEN ADAM ALEXIS	Visa Dussidant Dusfassional Obs	Aug-16	· · · · · · · · · · · · · · · · · · ·	Travel Vehicle Rental or Own Use	Local Travel
ELASHAAL, DR. ABDELRAHMAN ELASHAAL, DR. ABDELRAHMAN	Vice President, Professional Staff	Apr-16	' '	Travel Train or Air Travel Accommodations	Conference Conference
ERWIN, STEVE	Vice President, Professional Staff	Apr-16		Travel Train or Air	Meeting
ERWIN, STEVE		May-16 Apr-16		Travel Accommodations	Meeting
FARLEY, JANICE		Jul-16		Travel Train or Air	Meeting
FATHERS, MARK	VP Corporate Services/CFO	Apr-16		Travel Vehicle Rental or Own Use	Meeting
FIELD, DAWN F.		Jul-16		Travel Vehicle Rental or Own Use	Local Travel
FOSTER, AARON		May-16		Travel Vehicle Rental or Own Use	Local Travel
FOSTER, JONATHAN		Apr-16	\$524.98	Travel Train or Air	Meeting
FOSTER, JONATHAN		May-16		Travel Train or Air	Meeting
FOSTER, JONATHAN BRUCE		Apr-16		Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Apr-16		Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Apr-16	\$15.33		Conference
FOSTER, JONATHAN BRUCE		Apr-16	\$15.33		Conference
FOSTER, JONATHAN BRUCE		Apr-16	\$38.42		Conference
FOSTER, JONATHAN BRUCE		Apr-16	\$45.34		Conference
FOSTER, JONATHAN BRUCE		Apr-16	\$22.58		Conference Conference
FOSTER, JONATHAN BRUCE FOSTER, JONATHAN BRUCE		Apr-16 Apr-16		Travel Taxi or Public Transit Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Apr-16		Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Apr-16		Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Apr-16		Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Apr-16		Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		May-16		Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		May-16		Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		May-16			Conference
FOSTER, JONATHAN BRUCE		May-16			Conference
FOSTER, JONATHAN BRUCE		May-16	\$51.10	Meals	Conference
FOSTER, JONATHAN BRUCE		May-16	\$51.10	Meals	Conference
FOSTER, JONATHAN BRUCE		May-16	,	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		May-16		Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		May-16		Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		May-16	•	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Jul-16		Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE FOSTER, JONATHAN BRUCE		Jul-16 Jul-16	\$24.34 \$75.43		Meeting Meeting
FOSTER, JONATHAN BRUCE	+	Jul-16	\$7.44		Meeting
FOSTER, JONATHAN BRUCE		Jul-16		Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Jul-16	, ,	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Jul-16		Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Jul-16	,	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Jul-16		Travel Train or Air	Meeting
FOSTER, JONATHAN BRUCE		Jul-16	\$20.78	Meals	Meeting
FOSTER, JONATHAN BRUCE		Jul-16			Meeting
FOSTER, JONATHAN BRUCE		Jul-16	,	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Jul-16		Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Jul-16		Travel Train or Air	Meeting
FOSTER, JONATHAN BRUCE		Jul-16		Travel Parking	Meeting
FOSTER, JONATHAN BRUCE		Jul-16		Travel Assemmedations	Meeting
GAJDOWSKI, DR. IGOR	_	May-16		Travel Accommodations Travel Accommodations	Meeting
GAJDOWSKI, DR. IGOR GAJDOWSKI, DR. IGOR		May-16		Travel Accommodations Travel Accommodations	Meeting Meeting
GAJDOWSKI, DR. IGOR		Jun-16		Travel Accommodations Travel Accommodations	Meeting
GAJDOWSKI, DR. IGOR		Jul-16 Aug-16		Travel Accommodations	Meeting
GARABEDIAN, INGRID		Jul-16		Travel Parking	Meeting
GARABEDIAN, INGRID		Aug-16		Travel Accommodations	Conference
GARABEDIAN, INGRID		Aug-16			Conference
GARABEDIAN, INGRID		Aug-16		Travel Parking	Conference
GARABEDIAN, INGRID		Aug-16		Travel Vehicle Rental or Own Use	Conference
GAUL, JOSHUA P		Sep-16			Meeting
GAUL, JOSHUA P		Sep-16			Meeting
GAUL, JOSHUA P		Sep-16		Travel Vehicle Rental or Own Use	Meeting
GERARD, SHELLY		Sep-16	\$68.97		Meeting
GIRARD, JULIE		Jun-16		Travel Vehicle Rental or Own Use	Meeting
GOODFELLOW, BARRY		Jun-16		Travel Vehicle Rental or Own Use	Local Travel
GRAHAM, LISA M		Jun-16	\$608.96	Travel Vehicle Rental or Own Use	Local Travel

GREHARY ROBERT JOSEPH	Employee	Board/Executive	Date	Amount		Description
QUEFFRERT, TAMIC CHRISTINE	GREHAN, ROBERT JOSEPH		Jun-16	\$191.74	Travel Vehicle Rental or Own Use	Local Travel
Support	GUERRIERI, TAMIE CHRISTINE		Sep-16	\$598.01	Travel Accommodations	Meeting
SQUERNERL TAMBE CHRISTINE Sep. 16 \$14,00 State Meeting CHRISTINE Sep. 16 \$4,00 Sep. 17 Sep. 17 Sep. 17 Sep. 18 Sep. 18 \$4,00 Sep. 18 Sep			Sep-16			Meeting
SUPPRIERT, TAMIE CHRISTINE SUPPRIERT						
Superiest TAMIE CHRISTINE Sep-16 \$2.1 ml Seriest Superiest Super				, -		_
SUERRIER, TAMIC CHRISTINE						
SUPPRIET, TAMIE CHRISTINE Sop-16 \$20,9 50 News						_
Supple S				•		
GULA_DR_LORNE						_
HALL BETTY ANN Apr.16 \$202 (12 Travel verbale ferral at Own 1986 Montring HAMM, COLLEEN MARIE Jul-16 \$393.92 Travel Travel A	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	Ţ_0::00		_
HALMER, RIM Jul-16 \$482,70 Tracel trans or air Meeting Jul-16 \$303,30 Tracel trans or air Meeting HAMM, OCLLEEN MARIE Aug-16 \$306,33 Tracel trans or air Meeting Aug-16 \$306,33 Tracel trans or air Meeting Aug-16 \$306,33 Tracel trans or air Meeting Aug-16 \$306,30 Tracel trans or air Meeting Aug-16 \$99,00 Tracel fair in Polisi, Trans Meeting Aug-16 \$99,00 Tracel fair in Polisi, Trans Meeting Aug-16 \$305,57 Tracel Trans or air Meeting Aug-16 \$305,57 Tracel Trans or air Meeting Aug-16 \$305,57 Tracel Trans or air Meeting Aug-16 \$305,57 Tracel Tracel Polisi, Trans Meeting Aug-16 \$305,57 Tracel Polision Aug-16 \$3	GULA, DR. LORNE		Aug-16	\$357.00	Travel Accommodations	Meeting
HAMM, COLLEEN MARIE Aug-16 \$393,92 Front Trains on I	HALL, BETTY ANN		Apr-16	\$202.12	Travel Vehicle Rental or Own Use	Local Travel
HAMM, COLLEEN MARIE			Jul-16	\$482.70	Travel Train or Air	Meeting
HAMM, DR. CAROLINE MPC			Jun-16			
HAMM, DR. CAROLINE MPC				,		_
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HAMM, DR. CARCIJNE MPC						
HAMM, DR. CAROLINE MPC						
HAMM, DR. CAROLINE MPC	,					
HARBALL, ANDREW						
HARBALL, ANDREW						Local Travel
HERON, KELLY	HARBALL, ANDREW		Jun-16	\$58.71	Travel Vehicle Rental or Own Use	Local Travel
HERON, KELLY	HARBALL, ANDREW		Aug-16	\$144.60	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS SEAN	HERON, KELLY		May-16	\$414.65	Travel Accommodations	Meeting
HOPKINS_SEAN			Apr-16			Meeting
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HOPKINS, SEAN			1			Meeting
HOUSTON, AMY L				\$167.36	Travel Vehicle Rental or Own Use	Meeting
JANIK, TONI	HOUSTON, AMY L		Jul-16	\$81.81	Meals	Meeting
JANIK, TONI Jun-16 \$6.02 Travel Accommodations Conference	HOUSTON, AMY L		Aug-16	\$199.52	Meals	Meeting
JANIK, TONI				,		
JANIK, TONI						
JANIK, TONI Jun-16 \$15.29 Meals Conference						
JANIK, TONI Jun-16 \$19.36 Meals Conference			1			
JANIK, TONI Jun-16 \$17.32 Meals Conference			1			
JANIK, TONI Jun-16 \$39.28 Meals Conference						_
JANIK, TONI Jun-16 \$2.05 Meals Conference						
JANIK, TONI Jun-16 \$1.93 Meals Conference				•		_
JANIK, TONI Jun-16 \$2.05 Meals Conference	,					
JANIK, TONI JUN-16 \$297.56 Travel Vehicle Rental or Own Use Conference JOHNSON, ERIKKA May-16 \$158.39 Travel Accommodations Conference JOHNSON, ERIKKA May-16 \$197.57 Travel Train or Air Conference KADDOUH, HAISSAM H KADDOUH, HAISSAM H KADDOUH, HAISSAM H Sep-16 \$70.98 Travel Vehicle Rental or Own Use Local Travel KARKUS, KATHERIN KHRISTINE Sep-16 \$18.80 Travel Accommodations Conference KARKUS, KATHERIN KHRISTINE Sep-16 \$532.89 Meals Conference KARKUS, KATHERIN KHRISTINE KARKUS, KATHERIN KHRISTINE Sep-16 \$297.53 Travel Vehicle Rental or Own Use Local Travel KARKUS, KATHERIN KHRISTINE Sep-16 \$18.80 Travel Accommodations Conference KARKUS, KATHERIN KHRISTINE Sep-16 \$532.89 Meals Conference KARKUS, KATHERIN KHRISTINE Sep-16 \$297.53 Travel Vehicle Rental or Own Use Local Travel KARKUS, KATHERIN KHRISTINE Sep-16 \$532.89 Travel Accommodations Conference KARKUS, KATHERIN KHRISTINE Sep-16 \$297.53 Travel Vehicle Rental or Own Use Meeting KOUSHIK, ARUNA S. Jun-16 \$1,485.92 Travel Accommodations Conference LACHANCE, DEREK DENIS LETOURNEAU, SHARON Jul-16 \$330.00 Travel Vehicle Rental or Own Use Meeting LETOURNEAU, SHARON Jul-16 \$123.06 Meals Meeting LICATA, DEANNA Jul-16 \$123.06 Meals Meeting LICATA, DEANNA Meeting						Conference
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MORRONE, NATALIE V Jun-16 \$35.68 Travel Parking Me	eeting
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MORRONE, NATALIE V Jun-16 \$39.85 Travel Parking Me	eeting

MORRONE NATALIE V	Employee	Board/Executive	Date	Amount		Description
MORRONE_NATALE_V	MORRONE, NATALIE V		Jun-16	\$60.30	Travel Vehicle Rental or Own Use	Local Travel
MORROW_LINDAD	MORRONE, NATALIE V		Jun-16	\$19.48	Travel Vehicle Rental or Own Use	Local Travel
MORROW_LINDA			Jun-16	\$19.47	Travel Vehicle Rental or Own Use	Local Travel
MUSYL_DAVID			Jun-16	,		Local Travel
MUSYL, DAVID President and CEO May-16 \$19.25 Development for the New York			Jul-16			
MUSYL, DAVID	· · · · · · · · · · · · · · · · · · ·					
MUSYL, DAVID President and CEO April 6 486.25 seef from or br Messing MUSYL, DAVID President and CEO April 6 486.25 seef from or br Messing MUSYL, DAVID President and CEO April 6 444.5 20 seef from or br Messing MUSYL, DAVID President and CEO April 6 344.5 20 seef from or br Messing MUSYL, DAVID President and CEO April 6 314.0 20 seef from or br Messing MUSYL, DAVID President and CEO April 6 314.0 20 seef from or br Messing MUSYL, DAVID President and CEO April 6 314.0 20 seef from or br Messing April 6 314.0 20 seef from or br Messing April 6 324.3 40 seef from or br Messing April 6 324.3 50 seef from or br Messing April 6 324.3 50 seef from or br Messing April 6 324.3 50 seef from or br Messing April 6 324.3 50 seef from or br Messing April 6 324.3 50 seef from or br Messing April 6 324.3 50 seef from or br Messing April 6 324.3 50 seef from or br Messing April 6 324.3 50 seef from or br Messing April 6 324.3 50 seef from or br						
MUSYL, DAVID	,					
MUSTYLD AVID						
MUSYJ, DAVID						
MUSYL, DAVID						
MUSPLY, DAVID	,					
NACCARATO, KRISTAL Aug-16 \$322.40 Mercin Metering NACCARATO, KRISTAL Aug-16 \$13.96 Mercin Metering NACCARATO, KRISTAL Aug-16 \$18.66 Mercin Metering NACCARATO, KRISTAL Aug-16 \$18.66 Mercin Metering NACCARATO, KRISTAL Aug-16 \$18.66 Mercin Metering NACCARATO, KRISTAL Aug-16 \$32.83 Mercin Metering NACCARATO, KRISTAL Aug-16 \$32.84 Mercin Metering NACCARATO, KRISTAL Aug-16 \$32.85 Mercin Metering NACCARATO, KRISTAL Aug-16 \$32.80 Mercin Metering NACCARATO, KRISTAL Aug-16 \$32.80 Mercin Metering NACCARATO, KRISTAL Aug-16 \$35.80 Metering Metering Metering NACCARATO, KRISTAL Aug-16 \$35.80 Metering Metering Metering NACCARATO, KRISTAL Aug-16 \$35.80 Metering Metering Met			· · · · · · · · · · · · · · · · · · ·			
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NACCARATO, KRISTAL			·			
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NACCARATO, KRISTA L			·			
NACCARTO, KRISTA L						
DBEID_JOSEPH						
DBEID_JOSEPH			·			Meeting
OBEID_JOSEPH	OBEID, JOSEPH		· · · · · · · · · · · · · · · · · · ·	\$19.53	Meals	Meeting
OBEID_JOSEPH	OBEID, JOSEPH		Apr-16	\$320.00	Travel Taxi or Public Transit	Meeting
OBEID_JOSEPH			Apr-16	\$35.82	Travel Taxi or Public Transit	Meeting
OBEID_JOSEPH	OBEID, JOSEPH		Apr-16	\$33.25	Travel Taxi or Public Transit	Meeting
DBEID, JOSEPH	OBEID, JOSEPH		Apr-16	\$33.55	Travel Train or Air	Conference
DBEID_JOSEPH	OBEID, JOSEPH		Apr-16	\$33.78	Travel Train or Air	Conference
DBEID_JOSEPH			May-16			Local Travel
DBEID, JOSEPH			Jul-16			
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GGINSKI, JESSICA N			· · · · · · · · · · · · · · · · · · ·			
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GGINSKI, JESSICA N Jun-16 \$6.30 Travel Parking Conference	· · · · · · · · · · · · · · · · · · ·					
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OWCHAR, KEVIN D	· · · · · · · · · · · · · · · · · · ·					
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OWCHAR, KEVIN D Jun-16 \$74.47 Travel Taxior or Public Transit Conference OWCHAR, KEVIN D Jun-16 \$879.47 Travel Train or Air Conference PAGE, ERIN Jul-16 \$10.29 Meals Meeting PAGE, ERIN Jul-16 \$10.19 Meals Meeting PAGLIONE, ADAM May-16 \$59.428 Travel Train or Air Meeting PAGLIONE, ADAM Sep-16 \$141.35 Travel Train or Air Meeting PAGLUMBO, CRYSTAL Apr-16 \$54.10 Travel Vehicle Rental or Own Use Local Travel PALUMBO, CRYSTAL May-16 \$54.10 Travel Vehicle Rental or Own Use Local Travel PELACCIA, ANDREA Sep-16 \$64.10 Travel Vehicle Rental or Own Use Local Travel PELACCIA, ANDREA Sep-16 \$98.75 Travel Accommodations Meeting PELACCIA, ANDREA Sep-16 \$58.67 Travel Accommodations Meeting PELACCIA, ANDREA Sep-16 \$10.20 Meals Meeting PELACCIA, ANDREA Sep-16	•					
OWCHAR, KEVIN D						Conference
PAGE, ERIN				· · · · · · · · · · · · · · · · · · ·		Conference
PAGLIONE, ADAM						Meeting
PAGLIONE, ADAM	PAGE, ERIN		Jul-16	\$10.19	Meals	Meeting
PAGLIONE, ADAM			May-16	\$594.28	Travel Train or Air	Meeting
PALUMBO, CRYSTAL May-16 \$54.10 Travel Vehicle Rental or Own Use Local Travel			Sep-16	\$141.35	Travel Train or Air	Conference
PELACCIA, ANDREA Sep-16 \$641.04 Travel Train or Air Meeting	PALUMBO, CRYSTAL		Apr-16	\$54.10		Local Travel
PELACCIA, ANDREA Sep-16 \$98.75 Travel Accommodations Meeting	PALUMBO, CRYSTAL		May-16			Local Travel
PELACCIA, ANDREA PHILIP, PRIYANKA PHILIP, PRIYANKA Jun-16 \$173.64 Jun-16 \$8.11 Meals Meeting PHILIP, PRIYANKA Jun-16 \$739.73 Meals Meeting PHILIP, PRIYANKA Jun-16 \$18.25 Travel Parking Meeting PHILIP, PRIYANKA Jun-16 \$18.25 Travel Taxi or Public Transit Meeting PHILIP, PRIYANKA Sep-16 \$17.15 Meals Meeting PHILIP, PRIYANKA Sep-16 \$17.15 Meals Meeting PHILIP, PRIYANKA Sep-16 \$17.82 Meals Meeting PHILIP, PRIYANKA Sep-1						Meeting
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POLLARD, LANA K Jun-16 \$92.00 Travel Taxi or Public Transit Conference						Conference
	·				Travel Taxi or Public Transit	Conference
	POLLARD, LANA K		Jun-16	\$168.12	Travel Train or Air	Conference

Employee	Board/Executive	Date	Amount		Description
PORTO, SUSAN	•	Jun-16	\$197.36	Travel Vehicle Rental or Own Use	Local Travel
PRESTIA, ANNA T		May-16		Travel Train or Air	Conference
RAMSEWAK, DR. WINSTON		Jun-16	\$49.00	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Jun-16	\$182.48	Travel Accommodations	Conference
RAMSEWAK, DR. WINSTON		Jun-16	\$145.71	Travel Train or Air	Conference
REAUME, COLLEEN		Aug-16		Travel Train or Air	Meeting
REAUME, COLLEEN A		May-16	\$166.86	Travel Accommodations	Conference
REAUME, COLLEEN A		May-16	\$15.33	Meals	Conference
REAUME, COLLEEN A		May-16	\$30.00	Travel Taxi or Public Transit	Conference
REAUME, COLLEEN A		Aug-16	\$263.15	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Sep-16		Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Sep-16		Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Sep-16	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
RICHER, JEFF		Jun-16	\$45.98	Meals	Meeting
RICHER, JEFF		Jun-16	\$12.55	Meals	Meeting
RICHER, JEFF		Jun-16	\$433.35	Travel Train or Air	Conference
SAMPSON, SUE		Sep-16	\$58.67	Travel Accommodations	Conference
SAMPSON, SUE		Sep-16		Travel Accommodations	Conference
SAMPSON, SUE		Sep-16	\$23.44	Meals	Conference
SAMPSON, SUE		Sep-16		Travel Taxi or Public Transit	Conference
SEHGAL, NEELU		Apr-16	\$10.82		Meeting
SEHGAL, NEELU		Apr-16		Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		May-16	\$4.51		Meeting
SEHGAL, NEELU		May-16	\$4.51	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		May-16		Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		May-16	\$43.72	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		May-16	\$2.70	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		May-16	\$11.99	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU		Jun-16		Travel Accommodations	Conference
SEHGAL, NEELU		Jun-16		Travel Vehicle Rental or Own Use	Conference
SEHGAL, NEELU		Jul-16		Travel Accommodations	Conference
SEHGAL, NEELU		Jul-16		Travel Vehicle Rental or Own Use	Conference
SHARMA, DR. NEERJA (MPC)		Jul-16	1	Travel Vehicle Rental or Own Use	Meeting
SIDDALL, DR. TAMARA D		Jun-16	•	Travel Vehicle Rental or Own Use	Meeting
SIMONS, LAURA KATHRYN		Jun-16		Travel Train or Air	Conference
SOULLIERE, KATHERINE		Jul-16	\$84.57		Meeting
SOULLIERE, KATHERINE		Jul-16		Travel Taxi or Public Transit	Meeting
SOULLIERE, KATHERINE		Jul-16		Travel Taxi or Public Transit	Meeting
SOULLIERE, KATHERINE		Jul-16		Travel Vehicle Rental or Own Use	Local Travel
ST. LOUIS, DENISE		May-16		Travel Vehicle Rental or Own Use	Local Travel
ST. LOUIS, DENISE		Jun-16		Travel Taxi or Public Transit	Meeting
ST. LOUIS, DENISE		Jun-16		Travel Train or Air	Conference
ST. LOUIS, DENISE		Jun-16		Travel Parking	Meeting
ST. LOUIS, DENISE		Jun-16		Travel Parking	Meeting
ST. LOUIS, DENISE		Jun-16		Travel Vehicle Rental or Own Use	Local Travel
ST. LOUIS, DENISE	1100	Sep-16		Travel Vehicle Rental or Own Use	Local Travel
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$286.00	Travel Train or Air	Meeting
OTHER MONION LINES	Relations/Legal Affairs		****		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$252.93	Travel Train or Air	Meeting
OTHER MONION LINES	Relations/Legal Affairs		****		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jul-16	\$240.98	Travel Train or Air	Meeting
OTHER MONION LINES	Relations/Legal Affairs		****		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$289.95	Travel Train or Air	Meeting
	Relations/Legal Affairs				1
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	May-16	\$362.93	Travel Train or Air	Meeting
	Relations/Legal Affairs				1
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	May-16	\$360.62	Travel Train or Air	Meeting
	Relations/Legal Affairs				
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	May-16	\$280.95	Travel Train or Air	Meeting
	Relations/Legal Affairs		4000.00		1
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jun-16	\$229.00	Travel Train or Air	Meeting
OTAL EV MONIOS STATE	Relations/Legal Affairs		4= 2:==	T	
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jun-16	\$581.26	Travel Train or Air	Meeting
OTAL EV. 1101	Relations/Legal Affairs		A-		1
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Aug-16	\$213.70	Travel Train or Air	Meeting
		1			
	Relations/Legal Affairs		4		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$7.66	Meals	Meeting
	VP Cancer Services/Renal/Patient Relations/Legal Affairs	·			
STALEY, MONICA LIANG STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16 Apr-16	\$7.66 \$7.66		Meeting Meeting

STANTON, MONICA	Employee	Board/Executive	Date	Amount		Description
STALEY, MONICA LIANG	STALEY, MONICA LIANG		Apr-16	\$7.66	Meals	Meeting
STALEY, MONICA LIANG VP Cannot Services/Renail/Patient Apr-16 \$75.00 from the term belief transmit Meeting STALEY, MONICA LIANG VP Cannot Services/Renail/Patient Apr-16 \$35.00 from the term belief transmit Meeting STALEY, MONICA LIANG Relations.Legal Affairs Apr-16 \$35.00 from the term belief transmit Apr-16 \$35.00 from the term belief to the term	STALEY, MONICA LIANG		Apr-16	\$17.25	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$75.00	Travel Taxi or Public Transit	Meeting
STALEY_MONICALLANG	STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$13.25	Travel Taxi or Public Transit	Meeting
STALEY_MONICA LIANG	STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$33.00	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$4.51	Travel Vehicle Rental or Own Use	Local Travel
STALEY, MONICA LIANG	STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Apr-16	\$4.51	Travel Vehicle Rental or Own Use	Local Travel
STALEY, MONICA LIANG	STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jul-16	\$28.63	Meals	Meeting
STALEK, MONICA LIANG	STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jul-16	\$233.81	Travel Taxi or Public Transit	Meeting
STAMATIADIS JIM Sep-16 515 182 Travel Aucommodatorics Meeting STAMTON, MONICA Jun-16 \$75,00 Travel Aucommodatorics Meeting STAMTON, MONICA Jun-16 \$33,99 Meeting STAMTON, MONICA Jun-16 \$33,90 Travel Aucommodatorics Meeting STAMTON, MONICA Jun-16 \$33,00 Travel Aucommodatorics Meeting STAMTON, MONICA Jun-16 \$33,00 Travel Verbick Benarul or Own Use STERGIOU, CHRISTINA L Jul-16 \$37,00 Travel Verbick Benarul or Own Use STERGIOU, CHRISTINA L Jul-16 \$137,00 Travel Verbick Benarul or Own Use STERGIOU, CHRISTINA L Aug-16 \$80,49 Travel Traven or Air Meeting STERGIOU, CHRISTINA L Aug-16 \$80,49 Travel Traven or Air Meeting STERGIOU, CHRISTINA L Aug-16 \$80,49 Travel Traven or Air Meeting STERGIOU, CHRISTINA L Aug-16 \$33,62 Travel Traven or Air Meeting STERGIOU, CHRISTINA L Aug-16 \$33,62 Travel Traven or Air Meeting STERGIOU, CHRISTINA L Aug-16 \$33,62 Travel Traven or Air Meeting STERGIOU, CHRISTINA L Aug-16 \$33,62 Travel Traven or Air Meeting SULLIVAN, DR. DAVID, MED PROF Aug-16 \$34,64 Travel Verbick Benarul or Own Use TREVER AUG-18 Aug-16 \$34,96 Travel Verbick Benarul or Own Use TREVER AUG-18 Aug-16 \$34,96 Travel Verbick Benarul or Own Use TREVER AUG-18 Aug-16 \$34,96 Travel Verbick Benarul or Own Use TREVER AUG-18 Aug-16 \$34,96 Travel Verbick Benarul or Own Use TREVER AUG-18 Aug-16 \$34,96 Travel Verbick Benarul or Own Use TREVER AUG-18 Aug-16 \$35,95 Steril Aug-18 TREVER AUG-18 Aug-18 Aug-18 Steril Aug-18 TREVER AUG-18 Aug-18 Aug-18 Steril Aug-18 TREVER AUG-18 Aug-18 Aug-18 Aug-18 TREVER AUG-18 Aug-18 Aug-18 Aug-18 TREVER AUG-18 Aug-18 Aug-18 Aug	STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jul-16	\$151.48	Travel Vehicle Rental or Own Use	Local Travel
SEADLE S	STAMATIADIS JIM	Relations/Legal Alfalis	Sep-16	\$151.82	Travel Accommodations	Meeting
STANTON, MONICA						
STANTON, MONICA	STANTON, MONICA					Meeting
STERGIOU_CHRISTINA L Jul-16 S312-50 frave Train or Air Meeting STERGIOU_CHRISTINA L Jul-16 S312-50 frave Train or Air Meeting STERGIOU_CHRISTINA L Jul-16 S312-50 frave Train or Air Meeting STERGIOU_CHRISTINA L Aug-16 S22-88 frave Train or Air Meeting STERGIOU_CHRISTINA L Aug-16 S30-82 frave Train or Air Meeting STERGIOU_CHRISTINA L Aug-16 S33-82 frave Train or Air Meeting STERGIOU_CHRISTINA L Aug-16 S33-82 frave Train or Air Meeting STERGIOU_CHRISTINA L Aug-16 S33-82 frave Train or Air Conference SZYMANSKI, GLENDENE A Aug-16 S33-82 frave Vehicle Retail or Own Use Local Travel TREVERTON_JONNICELLO_GAYLE Aug-16 S249-67 frave Vehicle Retail or Own Use Local Travel TREVERTON_JOANNICELLO_GAYLE Aug-16 S249-67 frave Vehicle Retail or Own Use Local Travel TREVERTON_JOANNICE S60-86 frave Vehicle Retail or Own Use Local Travel TREVERTON_JOANNICE S60-86 frave Vehicle Retail or Own Use Local Travel TREVERTON_JOANNICE S60-86 frave Vehicle Retail or Own Use Local Travel TREVERTON_JOANNICE S60-86 frave Vehicle Retail or Own Use Local Travel TREVERTON_JOANNICE S60-86 frave Vehicle Retail or Own Use Local Travel TREVERTON_JOANNICE S60-86 frave Vehicle Retail or Own Use Local Travel TREVERTON_JOANNICE S60-86 frave Vehicle Retail or Own Use Local Travel Travel Travel Aug-10 S60-86 fravel Vehicle Retail or Own Use Local Travel Travel Travel Aug-10 S60-86 fravel Vehicle Retail or Own Use Local Travel Travel Travel Aug-10 S60-86 fravel Vehicle Retail or Own Use Local Travel S60-86 fravel Vehicle Retail or Own Use Local Travel S60-86 fravel Vehicle Retail or Own Use Local Travel S60-86 fravel Vehicle Retail or Own Use Local Travel Value S60-86 fravel Vehicle Retail or Own Use Local Travel Value S60-86 fravel Vehicle Retail or Own Use Local Travel Value S60-86 fravel Vehicle Retail or Own Use Local Travel			Jun-16			Meeting
STERGIOU_CHRISTINAL Aug-16 \$317.55 Travel Train or Air Meeting			Jun-16	\$330.00	Travel Vehicle Rental or Own Use	Meeting
STERGIOU_CRRISTINAL	STERGIOU, CHRISTINA L		Jul-16	\$27.06	Travel Taxi or Public Transit	Meeting
STERGIOU_CHRISTINAL	STERGIOU, CHRISTINA L		Jul-16	\$137.55	Travel Train or Air	Meeting
STERGIOU_CHRISTINA L	STERGIOU, CHRISTINA L		Aug-16	\$22.88	Travel Taxi or Public Transit	Meeting
STERGIOU_CHRISTINA L	STERGIOU, CHRISTINA L		Aug-16	\$80.49	Travel Train or Air	Meeting
SULLIVAN, DR. DAVID. MED PROF					Travel Train or Air	Meeting
SZYMANSKI, GLENDENE A						Conference
TENO_JANNICELLO, GAYLE						Local Travel
TRELORR JULIE	•			•		Local Travel
TREVERTON, JOANNE						
TSIAPRAILIS, DR. ALEXANDROS Jun-16 \$505.81 Travel Train or Air Conference TSIAPRAILIS, DR. ALEXANDROS Jun-16 \$300.50 Travel Accommodations Conference TSIAPRAILIS, DR. ALEXANDROS Jun-16 \$1,042.49 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$1,169.95 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$1,169.95 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$1,169.95 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$1,169.95 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$369.92 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$369.92 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$369.92 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$369.92 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$369.92 Travel Accommodations Conference VAIL, OR. GORD MPC Jun-16 \$369.92 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$369.92 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$369.92 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$369.91 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$369.91 Travel Accommodations Conference VAIL, DR. GORD MPC Jun-16 \$39.91 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$39.91 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$39.91 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$39.91 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$39.91 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$39.91 Travel Train or Air Conference VAIL, DR. GORD MPC Jun-16 \$44.75 Meals Meeting Marchael MPC	,					
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YOUSUF, DR. KASHIF Apr-16 \$69.14 Meals Conference	*					
YOUSUF, DR. KASHIF Apr-16 \$70.46 Meals Conference	YOUSUF, DR. KASHIF YOUSUF, DR. KASHIF					Conference

Employee	Board/Executive	Date	Amount		Description
YOUSUF, DR. KASHIF		Apr-16	\$54.56	Meals	Conference
YOUSUF, DR. KASHIF		Apr-16	\$11.70	Meals	Conference
YOUSUF, DR. KASHIF		Apr-16	\$40.06	Travel Taxi or Public Transit	Conference
YOUSUF, DR. KASHIF		Apr-16	\$25.70	Travel Taxi or Public Transit	Conference
YOUSUF, DR. KASHIF		Apr-16	\$14.70	Travel Taxi or Public Transit	Conference
YOUSUF, DR. KASHIF		Apr-16	\$22.25	Travel Taxi or Public Transit	Conference
YOUSUF, DR. KASHIF		Apr-16	\$481.15	Travel Train or Air	Conference
YOUSUF, DR. KASHIF		May-16		Travel Accommodations	Conference
YOUSUF, DR. KASHIF		May-16	\$100.00	Travel Accommodations	Conference
YOUSUF, DR. KASHIF		May-16	\$38.72	Meals	Conference
YOUSUF, DR. KASHIF		May-16	\$72.42	Meals	Conference
YOUSUF, DR. KASHIF		May-16	\$26.41	Meals	Conference
YOUSUF, DR. KASHIF		May-16	\$13.03	Meals	Conference
YOUSUF, DR. KASHIF		May-16	\$3.71	Meals	Conference
YOUSUF, DR. KASHIF		May-16	\$10.50	Meals	Conference
YOUSUF, DR. KASHIF		May-16	\$252.69	Travel Train or Air	Conference
YOUSUF, DR. KASHIF		May-16	\$62.94	Travel Vehicle Rental or Own Use	Conference
YOUSUF, DR. KASHIF		May-16	\$62.00	Travel Vehicle Rental or Own Use	Conference
YOUSUF, DR. KASHIF		May-16	\$618.94	Travel Accommodations	Conference
YOUSUF, DR. KASHIF		May-16	\$4.93	Travel Accommodations	Conference
YOUSUF, DR. KASHIF		May-16	\$56.82	Meals	Conference
YOUSUF, DR. KASHIF		May-16	\$45.20	Meals	Conference
YOUSUF, DR. KASHIF		May-16	\$78.93	Travel Taxi or Public Transit	Conference
YOUSUF, DR. KASHIF		May-16		Travel Train or Air	Conference
YOUSUF, DR. KASHIF		Jun-16	\$845.22	Travel Accommodations	Conference
YOUSUF, DR. KASHIF		Jun-16	\$14.27	Meals	Conference
YOUSUF, DR. KASHIF		Jun-16	\$112.07	Meals	Conference
YOUSUF, DR. KASHIF		Jun-16	\$33.00	Meals	Conference
YOUSUF, DR. KASHIF		Jun-16	\$9.49	Meals	Conference
YOUSUF, DR. KASHIF		Jun-16	\$2.37	Meals	Conference
YOUSUF, DR. KASHIF		Jun-16	\$18.65		Conference
YOUSUF, DR. KASHIF		Jun-16	\$83.64	Travel Taxi or Public Transit	Conference
YOUSUF, DR. KASHIF		Jun-16	\$735.96	Travel Train or Air	Conference
YOUSUF, DR. KASHIF		Jul-16	\$260.37	Travel Accommodations	Conference
YOUSUF, DR. KASHIF		Jul-16	\$7.68	Travel Accommodations	Conference
YOUSUF, DR. KASHIF		Jul-16	\$43.34		Conference
YOUSUF, DR. KASHIF		Jul-16	\$37.69	Meals	Conference
YOUSUF, DR. KASHIF		Jul-16	\$4.01	Meals	Conference
YOUSUF, DR. KASHIF		Jul-16	\$4.42	Meals	Conference
YOUSUF, DR. KASHIF		Jul-16		Travel Taxi or Public Transit	Conference
YOUSUF, DR. KASHIF		Jul-16	\$710.49	Travel Train or Air	Conference