

Windsor Regional Hospital
Reporting of Expenses October 2014 - March 2015

Employee	Board/Executive	Date	Amount		Description
Executive staff and Members of the Board of Directors					
ARYA, MR. ARVIND	Board Member	Nov-14	\$474.29	Travel Vehicle Rental or Own Use	Local Travel
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Oct-14	\$7.66	Travel Parking	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Oct-14	\$34.50	Travel Taxi or Public Transit	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Oct-14	\$486.33	Travel Train or Air	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Oct-14	\$195.49	Travel Vehicle Rental or Own Use	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Nov-14	\$7.66	Travel Parking	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Nov-14	\$292.37	Travel Train or Air	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Nov-14	\$4.52	Travel Vehicle Rental or Own Use	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$7.66	Travel Parking	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$20.00	Travel Taxi or Public Transit	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$75.40	Travel Train or Air	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$132.49	Travel Train or Air	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$7.85	Meals	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$5.65	Meals	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$170.52	Travel Accommodations	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$15.33	Travel Parking	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$23.50	Travel Taxi or Public Transit	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$216.11	Travel Train or Air	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$6.03	Meals	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$7.66	Travel Parking	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$18.00	Travel Taxi or Public Transit	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$18.75	Travel Taxi or Public Transit	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Dec-14	\$297.28	Travel Train or Air	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Jan-15	\$6.72	Meals	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Jan-15	\$13.98	Travel Parking	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Jan-15	\$38.00	Travel Taxi or Public Transit	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Jan-15	\$347.76	Travel Train or Air	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Jan-15	\$26.68	Travel Vehicle Rental or Own Use	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Feb-15	\$6.72	Meals	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Feb-15	\$7.66	Travel Parking	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Feb-15	\$6.30	Travel Parking	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Feb-15	\$16.75	Travel Taxi or Public Transit	Meeting
DEN BOER GRIMA, CLAUDIA	Regional VP, Cancer Services	Feb-15	\$19.50	Travel Taxi or Public Transit	Meeting
FATHERS, MARK	VP Corporate Services,/Chief Financial Officer	Oct-14	\$130.40	Travel Vehicle Rental or Own Use	Local Travel
FATHERS, MARK	VP Corporate Services,/Chief Financial Officer	Jan-15	\$72.14	Travel Vehicle Rental or Own Use	Meeting
MCCULLOUGH, KAREN	Chief Operating Officer,/Chief Nursing Executive	Nov-14	\$407.25	Travel Train or Air	Meeting
NICOLETTI, RALPH	VP Medical and Emergency Services	Dec-14	\$57.61	Meals	Conference
NICOLETTI, RALPH	VP Medical and Emergency Services	Dec-14	\$910.44	Travel Accommodations	Conference
NICOLETTI, RALPH	VP Medical and Emergency Services	Dec-14	\$180.22	Travel Parking	Conference
NICOLETTI, RALPH	VP Medical and Emergency Services	Dec-14	\$126.74	Travel Taxi or Public Transit	Conference
NICOLETTI, RALPH	VP Medical and Emergency Services	Dec-14	\$375.78	Travel Train or Air	Conference
RENAUD, ROBERT	Board Member	Oct-14	\$577.96	Travel Train or Air	Conference

Other Staff				
Employee	Date	Amount		Description
ADAMOVIC, ALEXANDAR	Oct-14	\$177.45	Travel Vehicle Rental or Own Use	Local Travel
ADAMOVIC, ALEXANDAR	Nov-14	\$93.06	Travel Vehicle Rental or Own Use	Local Travel
ADAMOVIC, ALEXANDAR	Nov-14	\$93.06	Travel Vehicle Rental or Own Use	Local Travel
ADAMOVIC, ALEXANDAR	Dec-14	\$22.93	Travel Vehicle Rental or Own Use	Local Travel
ADAMOVIC, ALEXANDAR	Dec-14	\$90.90	Travel Vehicle Rental or Own Use	Local Travel
ADAMOVIC, ALEXANDAR	Feb-15	\$109.06	Travel Vehicle Rental or Own Use	Local Travel
ADAMOVIC, ALEXANDAR	Mar-15	\$15.40	Meals	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$36.02	Meals	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$18.49	Meals	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$20.92	Meals	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$145.45	Travel Accommodations	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$145.45	Travel Accommodations	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$145.45	Travel Accommodations	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$7.53	Travel Parking	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$14.88	Travel Parking	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$6.08	Travel Parking	Conference
ADAMOVIC, ALEXANDAR	Mar-15	\$5.10	Travel Parking	Conference
AGAPITO, CAROL	Oct-14	\$553.96	Travel Train or Air	Conference
AGAPITO, CAROL	Oct-14	\$21.54	Travel Train or Air	Conference
AGAPITO, CAROL	Nov-14	\$234.32	Meals	Conference
AGAPITO, CAROL	Nov-14	\$1,704.06	Travel Accommodations	Conference
AGAPITO, CAROL	Nov-14	\$579.18	Travel Train or Air	Conference
AGAPITO, CAROL	Feb-15	\$7.66	Travel Parking	Local travel
AGAPITO, CAROL	Feb-15	\$20.75	Travel Taxi or Public Transit	Conference
AGAPITO, CAROL	Feb-15	\$22.50	Travel Taxi or Public Transit	Conference
AGAPITO, CAROL	Feb-15	\$168.35	Travel Train or Air	Conference
AGAPITO, CAROL	Mar-15	\$7.66	Travel Parking	Local travel
AGAPITO, CAROL	Mar-15	\$20.00	Travel Taxi or Public Transit	Conference
AGAPITO, CAROL	Mar-15	\$20.00	Travel Taxi or Public Transit	Conference
AGAPITO, CAROL	Mar-15	\$465.88	Travel Train or Air	Conference
AGAPITO, JOHN	Oct-14	\$262.29	Travel Vehicle Rental or Own Use	Local Travel
ALLEN, CHERYL	Dec-14	\$7.60	Meals	Conference
ALLEN, CHERYL	Dec-14	\$37.07	Meals	Conference
ALLEN, CHERYL	Dec-14	\$10.18	Meals	Conference
ALLEN, CHERYL	Dec-14	\$8.00	Meals	Conference
ALLEN, CHERYL	Dec-14	\$4.08	Meals	Conference
ALLEN, CHERYL	Dec-14	\$4.72	Meals	Conference
ALLEN, CHERYL	Dec-14	\$2.98	Meals	Conference
ALLEN, CHERYL	Dec-14	\$166.32	Travel Accommodations	Conference
ALLEN, CHERYL	Dec-14	\$4.99	Travel Accommodations	Conference
ALLEN, CHERYL	Dec-14	\$20.00	Travel Taxi or Public Transit	Conference
ALLEN, CHERYL	Dec-14	\$17.00	Travel Taxi or Public Transit	Conference
ALLEN, CHERYL	Dec-14	\$22.00	Travel Taxi or Public Transit	Conference
ALLEN, CHERYL	Dec-14	\$147.17	Travel Train or Air	Conference
ALLIN, CHARLENE	Feb-15	\$234.59	Travel Accommodations	Conference
AL-ROUBAI-AI, FATIMA	Dec-14	\$59.96	Meals	Meeting
ARDLEY, DIANA GAIL	Jan-15	\$42.23	Travel Vehicle Rental or Own Use	Local Travel
BARDGETT, ELEANOR	Jan-15	\$608.28	Travel Accommodations	Conference

Employee	Date	Amount		Description
BAUER, SANDRA	Nov-14	\$79.65	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA	Nov-14	\$151.41	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA	Feb-15	\$79.65	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA	Feb-15	\$70.20	Travel Vehicle Rental or Own Use	Local Travel
BERDAN, SHELLEY	Mar-15	\$95.21	Travel Vehicle Rental or Own Use	Local Travel
BOOTH, JEFF	Nov-14	\$6.29	Meals	Conference
BOOTH, JEFF	Nov-14	\$23.98	Meals	Conference
BOOTH, JEFF	Nov-14	\$5.99	Meals	Conference
BOOTH, JEFF	Nov-14	\$14.41	Meals	Conference
BOOTH, JEFF	Nov-14	\$25.02	Travel Parking	Conference
BOOTH, JEFF	Nov-14	\$40.80	Travel Parking	Conference
BOOTH, JEFF	Nov-14	\$7.66	Travel Parking	Conference
BOOTH, JEFF	Nov-14	\$38.00	Travel Taxi or Public Transit	Conference
BOOTH, JEFF	Nov-14	\$18.00	Travel Taxi or Public Transit	Conference
BOOTH, JEFF	Nov-14	\$20.00	Travel Taxi or Public Transit	Conference
BOOTH, JEFF	Nov-14	\$1.13	Travel Train or Air	Conference
BOOTH, JEFF	Nov-14	\$209.10	Travel Train or Air	Conference
BOOTH, JEFF	Nov-14	\$216.41	Travel Vehicle Rental or Own Use	Conference
BOOTH, JEFF	Nov-14	\$216.41	Travel Vehicle Rental or Own Use	Conference
BOOTH, JEFF	Jan-15	\$9.49	Meals	Conference
BOOTH, JEFF	Jan-15	\$631.72	Meals	Conference
BOOTH, JEFF	Jan-15	\$27.44	Meals	Conference
BOOTH, JEFF	Jan-15	\$120.01	Meals	Conference
BOOTH, JEFF	Jan-15	\$15.33	Travel Parking	Conference
BOOTH, JEFF	Jan-15	\$75.00	Travel Taxi or Public Transit	Conference
BOOTH, JEFF	Jan-15	\$447.24	Travel Train or Air	Conference
BOOTH, JEFF	Jan-15	\$407.24	Travel Train or Air	Conference
BOOTH, JEFF	Jan-15	\$72.14	Travel Vehicle Rental or Own Use	Conference
BOTSFORD, DAN	Mar-15	\$64.92	Travel Vehicle Rental or Own Use	Local Travel
BOUCHER, MATT	Jan-15	\$904.13	Travel Train or Air	Conference
BOUCHER, MATT	Mar-15	\$8.43	Hospitality	Conference
BOUCHER, MATT	Mar-15	\$6.26	Meals	Conference
BOUCHER, MATT	Mar-15	\$6.26	Meals	Conference
BOUCHER, MATT	Mar-15	\$16.31	Meals	Conference
BOUCHER, MATT	Mar-15	\$12.14	Meals	Conference
BOUCHER, MATT	Mar-15	\$5.32	Meals	Conference
BOUCHER, MATT	Mar-15	\$5.32	Meals	Conference
BOUCHER, MATT	Mar-15	\$13.57	Meals	Conference
BOUCHER, MATT	Mar-15	\$6.72	Meals	Conference
BOUCHER, MATT	Mar-15	\$6.52	Meals	Conference
BOUCHER, MATT	Mar-15	\$417.03	Travel Accommodations	Conference
BOUCHER, MATT	Mar-15	\$98.98	Travel Parking	Local travel
BOUCHER, MATT	Mar-15	\$28.84	Travel Parking	Local travel
BOUCHER, MATT	Mar-15	\$430.40	Travel Vehicle Rental or Own Use	Local Travel
BRADFORD, DIANE	Dec-14	\$550.00	Travel Train or Air	Conference
BRADT, JOHN	Oct-14	\$968.44	Travel Train or Air	Conference
BRADT, JOHN	Feb-15	\$989.95	Travel Accommodations	Conference
BRADT, JOHN	Feb-15	\$395.98	Travel Train or Air	Conference
BROWN, LYNN	Oct-14	\$20.61	Meals	Meeting

Employee	Date	Amount		Description
BROWN, LYNN	Oct-14	\$1.33	Meals	Meeting
BROWN, LYNN	Oct-14	\$3.42	Meals	Meeting
BROWN, LYNN	Oct-14	\$2.09	Meals	Meeting
BROWN, LYNN	Oct-14	\$18.03	Travel Parking	Meeting
BROWN, LYNN	Oct-14	\$251.02	Travel Vehicle Rental or Own Use	Meeting
BRYANS, ENID	Feb-15	\$80.79	Travel Vehicle Rental or Own Use	Local Travel
BUCHNER, KATHERINE	Nov-14	\$465.95	Travel Train or Air	Conference
CAMERON, JENNIFER M	Oct-14	\$203.78	Travel Accommodations	Conference
CAMERON, JENNIFER M	Nov-14	\$203.78	Travel Accommodations	Conference
CAMPEAU, LINDA	Nov-14	\$465.95	Travel Train or Air	Conference
CAMPEAU, SANDRA T	Nov-14	\$126.23	Travel Vehicle Rental or Own Use	Local Travel
CANTARUTTI, CINDY	Jan-15	\$121.72	Travel Vehicle Rental or Own Use	Local Travel
CARD, ERIC M	Feb-15	\$157.80	Travel Vehicle Rental or Own Use	Local Travel
CARRICK, SANDY	Nov-14	\$9.80	Meals	Conference
CARRICK, SANDY	Nov-14	\$13.56	Meals	Conference
CARRICK, SANDY	Nov-14	\$4.15	Meals	Conference
CARRICK, SANDY	Nov-14	\$2.98	Meals	Conference
CARRICK, SANDY	Nov-14	\$15.60	Meals	Conference
CARRICK, SANDY	Nov-14	\$17.76	Meals	Conference
CARRICK, SANDY	Nov-14	\$24.73	Meals	Conference
CARRICK, SANDY	Nov-14	\$7.47	Meals	Conference
CARRICK, SANDY	Nov-14	\$7.95	Meals	Conference
CARRICK, SANDY	Nov-14	\$28.53	Meals	Conference
CARRICK, SANDY	Nov-14	\$442.20	Travel Train or Air	Conference
CARRICK, SANDY	Nov-14	\$20.78	Travel Train or Air	Conference
CARRICK, SANDY	Nov-14	\$56.50	Travel Train or Air	Conference
CARSON, IRENE	Nov-14	\$465.95	Travel Train or Air	Conference
CATAURO, HELEN	Nov-14	\$465.95	Travel Train or Air	Conference
COLBORNE, CHERYL ANN	Nov-14	\$5.57	Meals	Conference
COLBORNE, CHERYL ANN	Nov-14	\$4.10	Meals	Conference
COLBORNE, CHERYL ANN	Nov-14	\$424.88	Travel Accommodations	Conference
COLBORNE, CHERYL ANN	Nov-14	\$21.90	Travel Accommodations	Conference
COLBORNE, CHERYL ANN	Nov-14	\$27.50	Travel Taxi or Public Transit	Conference
COLBORNE, CHERYL ANN	Nov-14	\$38.00	Travel Taxi or Public Transit	Conference
COLBORNE, CHERYL ANN	Nov-14	\$616.75	Travel Train or Air	Conference
COLBORNE, CHERYL ANN	Nov-14	\$15.34	Travel Train or Air	Conference
COLBORNE, CHERYL ANN	Nov-14	\$80.00	Travel Vehicle Rental or Own Use	Conference
COLLINS, MAUREEN M	Nov-14	\$157.80	Travel Vehicle Rental or Own Use	Meeting
COLLINS, MAUREEN M	Nov-14	\$3.61	Travel Vehicle Rental or Own Use	Meeting
COOKSON, CHRIS C	Nov-14	\$90.17	Travel Vehicle Rental or Own Use	Local travel
COOKSON, CHRIS C	Dec-14	\$62.66	Travel Vehicle Rental or Own Use	Local travel
COOKSON, CHRIS C	Dec-14	\$63.12	Travel Vehicle Rental or Own Use	Local travel
COOKSON, CHRIS C	Jan-15	\$59.96	Travel Vehicle Rental or Own Use	Local travel
COOKSON, CHRIS C	Jan-15	\$123.09	Travel Vehicle Rental or Own Use	Local travel
COOKSON, CHRIS C	Feb-15	\$64.47	Travel Vehicle Rental or Own Use	Local travel
COOKSON, CHRIS C	Mar-15	\$94.23	Travel Vehicle Rental or Own Use	Local travel
COOKSON, CHRIS C	Mar-15	\$77.09	Travel Vehicle Rental or Own Use	Local travel
COONS, ALLISON LOUISE	Oct-14	\$70.11	Travel Vehicle Rental or Own Use	Local Travel
COONS, ALLISON LOUISE	Nov-14	\$79.28	Travel Vehicle Rental or Own Use	Local Travel

Employee	Date	Amount		Description
COONS, ALLISON LOUISE	Nov-14	\$105.26	Travel Vehicle Rental or Own Use	Local Travel
COONS, ALLISON LOUISE	Jan-15	\$19.39	Travel Vehicle Rental or Own Use	Local Travel
COONS, ALLISON LOUISE	Jan-15	\$130.32	Travel Vehicle Rental or Own Use	Local Travel
CUNNINGHAM, MARY	Dec-14	\$789.03	Travel Accommodations	Conference
CUNNINGHAM, MARY	Dec-14	\$83.08	Travel Train or Air	Conference
CUNNINGHAM, MARY	Dec-14	\$70.27	Travel Train or Air	Conference
DAWSON, JANICE	Mar-15	\$356.25	Travel Train or Air	Meeting
DEIMLING, DENISE MARIE	Dec-14	\$72.89	Travel Train or Air	Conference
DEIMLING, DENISE MARIE	Dec-14	\$70.31	Travel Train or Air	Conference
DERKATCH, KATHY GAIL	Oct-14	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
DICKENS, DANIELLA	Nov-14	\$203.78	Travel Accommodations	Conference
DUDA, ED	Mar-15	\$502.70	Travel Accommodations	Conference
DUDA, ED	Mar-15	\$310.28	Travel Train or Air	Conference
DUDA, ED	Mar-15	\$687.41	Travel Train or Air	Conference
DUDA, EDWARD S	Mar-15	\$2.75	Meals	Local travel
DUDA, EDWARD S	Mar-15	\$3.00	Meals	Local travel
DUDA, EDWARD S	Mar-15	\$5.37	Meals	Local travel
DUDA, EDWARD S	Mar-15	\$6.58	Meals	Local travel
DUDA, EDWARD S	Mar-15	\$9.95	Meals	Local travel
DUDA, EDWARD S	Mar-15	\$26.49	Meals	Local travel
DUDA, EDWARD S	Mar-15	\$20.38	Meals	Local travel
DUDA, EDWARD S	Mar-15	\$36.60	Meals	Local travel
DUDA, EDWARD S	Mar-15	\$3.46	Travel Parking	Local travel
DUDA, EDWARD S	Mar-15	\$27.05	Travel Parking	Local travel
DUDA, EDWARD S	Mar-15	\$23.90	Travel Vehicle Rental or Own Use	Local Travel
DUDA, ORIENT ADAM ALEXIS	Nov-14	\$149.44	Travel Accommodations	Conference
DUDA, ORIENT ADAM ALEXIS	Nov-14	\$297.24	Travel Accommodations	Conference
DUDA, ORIENT ADAM ALEXIS	Nov-14	\$8.35	Travel Parking	Conference
DUDA, ORIENT ADAM ALEXIS	Nov-14	\$230.25	Travel Vehicle Rental or Own Use	Conference
DULMAGE, ELIZABETH	Feb-15	\$284.89	Travel Train or Air	Conference
DULMAGE, ELIZABETH	Mar-15	\$432.77	Travel Train or Air	Conference
DURONIO, ANTOINETTE	Mar-15	\$27.00	Meals	Conference
DURONIO, ANTOINETTE	Mar-15	\$15.50	Travel Taxi or Public Transit	Conference
DURONIO, ANTOINETTE	Mar-15	\$10.00	Travel Taxi or Public Transit	Conference
DURONIO, ANTOINETTE	Mar-15	\$15.00	Travel Taxi or Public Transit	Conference
DURONIO, ANTOINETTE	Mar-15	\$130.42	Travel Train or Air	Conference
DUSIK, STACEY	Nov-14	\$16.77	Meals	Conference
DUSIK, STACEY	Nov-14	\$56.12	Meals	Conference
DUSIK, STACEY	Nov-14	\$5.03	Meals	Conference
DUSIK, STACEY	Nov-14	\$7.98	Meals	Conference
DUSIK, STACEY	Nov-14	\$254.72	Travel Accommodations	Conference
DUSIK, STACEY	Jan-15	\$448.50	Travel Accommodations	Conference
DUSIK, STACEY	Jan-15	\$286.06	Travel Train or Air	Conference
DUSIK, STACEY	Mar-15	\$84.81	Travel Accommodations	Conference
DUSIK, STACEY	Mar-15	\$35.42	Travel Accommodations	Conference
DUSIK, STACEY	Mar-15	\$76.08	Travel Accommodations	Conference
DUSIK, STACEY	Mar-15	\$32.49	Travel Train or Air	Conference
DUSIK, STACEY	Mar-15	\$32.73	Travel Train or Air	Conference
DWYER, CHERYL	Nov-14	\$114.96	Travel Parking	Local travel

Employee	Date	Amount		Description
FISCHER, LISA	Oct-14	\$893.68	Travel Accommodations	Conference
FISCHER, LISA	Oct-14	\$698.48	Travel Train or Air	Conference
FISCHER, LISA	Dec-14	\$701.15	Travel Vehicle Rental or Own Use	Conference
FOSTER, JONATHAN BRUCE	Mar-15	\$288.54	Travel Vehicle Rental or Own Use	Local Travel
FRALICK, KIM	Dec-14	\$274.94	Travel Vehicle Rental or Own Use	Local Travel
FRALICK, KIM	Dec-14	\$281.87	Travel Vehicle Rental or Own Use	Local Travel
GARABEDIAN, INGRID	Oct-14	\$70.31	Meals	Conference
GARABEDIAN, INGRID	Oct-14	\$275.10	Travel Accommodations	Conference
GARABEDIAN, INGRID	Oct-14	\$10.82	Travel Parking	Conference
GARABEDIAN, INGRID	Oct-14	\$285.91	Travel Vehicle Rental or Own Use	Conference
GARABEDIAN, INGRID	Nov-14	\$116.85	Travel Vehicle Rental or Own Use	Meeting
GARABEDIAN, INGRID	Mar-15	\$37.46	Meals	Meeting
GARABEDIAN, INGRID	Mar-15	\$18.63	Meals	Meeting
GARABEDIAN, INGRID	Mar-15	\$10.82	Travel Parking	Meeting
GARABEDIAN, INGRID	Mar-15	\$297.56	Travel Vehicle Rental or Own Use	Meeting
GIGNAC, KARIE LYNN	Nov-14	\$2.95	Meals	Meeting
GIGNAC, KARIE LYNN	Nov-14	\$18.03	Travel Parking	Meeting
GIGNAC, KARIE LYNN	Nov-14	\$259.69	Travel Vehicle Rental or Own Use	Meeting
GIGNAC, KARIE LYNN	Feb-15	\$2.19	Meals	Meeting
GIGNAC, KARIE LYNN	Feb-15	\$1.81	Meals	Meeting
GIGNAC, KARIE LYNN	Feb-15	\$3.82	Meals	Meeting
GIGNAC, KARIE LYNN	Feb-15	\$3.24	Meals	Meeting
GIGNAC, KARIE LYNN	Feb-15	\$18.03	Travel Parking	Meeting
GIGNAC, KARIE LYNN	Feb-15	\$259.69	Travel Vehicle Rental or Own Use	Meeting
GRAYSON, MATTHEW	Nov-14	\$465.95	Travel Train or Air	Conference
GREENHOW, JUDITH ANN	Nov-14	\$70.98	Travel Vehicle Rental or Own Use	Local Travel
GREENHOW, JUDITH ANN	Mar-15	\$308.59	Travel Vehicle Rental or Own Use	Local Travel
HALL, BETTY ANN	Feb-15	\$175.72	Travel Vehicle Rental or Own Use	Local Travel
HALL, BETTY ANN	Feb-15	\$347.97	Travel Vehicle Rental or Own Use	Local Travel
HALL, BETTY ANN	Mar-15	\$76.18	Travel Vehicle Rental or Own Use	Local Travel
HALLEY, LISA D.	Nov-14	\$154.91	Travel Train or Air	Conference
HARBALL, ANDREW	Nov-14	\$114.26	Travel Vehicle Rental or Own Use	Local Travel
HARBALL, ANDREW	Mar-15	\$46.31	Travel Vehicle Rental or Own Use	Local Travel
HARRIS, MARY	Jan-15	\$250.92	Travel Vehicle Rental or Own Use	Local Travel
HODGINS, SHARRA	Feb-15	\$250.11	Travel Train or Air	Conference
HOLMES, RACHEL	Dec-14	\$172.20	Travel Accommodations	Conference
HOLMES, RACHEL	Dec-14	\$5.07	Travel Accommodations	Conference
HOLMES, RACHEL	Dec-14	\$168.44	Travel Train or Air	Conference
HOPKINS, SEAN	Oct-14	\$119.74	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN	Nov-14	\$291.42	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN	Dec-14	\$246.91	Travel Train or Air	Meeting
HOPKINS, SEAN	Dec-14	\$47.62	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN	Dec-14	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN	Jan-15	\$6.30	Travel Parking	Local travel
HOPKINS, SEAN	Jan-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN	Feb-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN	Feb-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HOUSTON, AMY L	Feb-15	\$8.79	Meals	Conference
HOUSTON, AMY L	Feb-15	\$56.00	Travel Accommodations	Conference

Employee	Date	Amount		Description
HOUSTON, AMY L	Feb-15	\$443.22	Travel Train or Air	Conference
HOUSTON, AMY L	Feb-15	\$72.14	Travel Vehicle Rental or Own Use	Conference
HOUSTON, AMY L	Feb-15	\$72.14	Travel Vehicle Rental or Own Use	Conference
HOWE-POISSON, ALISSA	Oct-14	\$3.61	Travel Parking	Meeting
HOWE-POISSON, ALISSA	Oct-14	\$25.00	Travel Taxi or Public Transit	Meeting
HOWE-POISSON, ALISSA	Oct-14	\$151.48	Travel Vehicle Rental or Own Use	Meeting
IANNICELLO, GAYLE	Mar-15	\$432.77	Travel Train or Air	Conference
JANIK, TONI	Nov-14	\$51.94	Meals	Conference
JANIK, TONI	Nov-14	\$146.60	Travel Accommodations	Conference
JANIK, TONI	Nov-14	\$304.73	Travel Accommodations	Conference
JANIK, TONI	Nov-14	\$8.35	Travel Parking	Conference
JANIK, TONI	Nov-14	\$230.25	Travel Vehicle Rental or Own Use	Conference
JANIK, TONI	Feb-15	\$12.16	Meals	Meeting
JANIK, TONI	Feb-15	\$32.74	Meals	Meeting
JANIK, TONI	Feb-15	\$20.00	Travel Taxi or Public Transit	Meeting
JANIK, TONI	Feb-15	\$15.00	Travel Taxi or Public Transit	Meeting
JOHNSON, ALLISON	Oct-14	\$165.99	Travel Train or Air	Meeting
JOSEPH, MICHELLE	Feb-15	\$58.81	Travel Train or Air	Conference
JOSEPH, MICHELLE	Feb-15	\$181.80	Travel Vehicle Rental or Own Use	Local Travel
JOSEPH, MICHELLE	Feb-15	\$45.19	Travel Vehicle Rental or Own Use	Local Travel
KARAM, JESSICA	Mar-15	\$975.92	Travel Accommodations	Conference
KARAM, JESSICA	Mar-15	\$989.56	Travel Train or Air	Conference
KARAM, JESSICA	Mar-15	\$59.84	Travel Train or Air	Conference
KARKUS, KATHERIN KHRISTINE	Feb-15	\$140.61	Meals	Meeting
KARKUS, KATHERIN KHRISTINE	Feb-15	\$16.03	Meals	Meeting
KIM, EUN-JU JESSIE	Oct-14	\$56.34	Travel Vehicle Rental or Own Use	Local Travel
KIM, EUN-JU JESSIE	Oct-14	\$53.13	Travel Vehicle Rental or Own Use	Local Travel
KIM, EUN-JU JESSIE	Jan-15	\$57.71	Travel Parking	Local travel
KIM, EUN-JU JESSIE	Jan-15	\$50.50	Travel Parking	Local travel
KIM, EUN-JU JESSIE	Jan-15	\$50.03	Travel Vehicle Rental or Own Use	Local Travel
KIM, EUN-JU JESSIE	Jan-15	\$25.36	Travel Vehicle Rental or Own Use	Local Travel
KIM, EUN-JU JESSIE	Feb-15	\$25.25	Travel Parking	Local travel
KIM, EUN-JU JESSIE	Feb-15	\$28.85	Travel Parking	Local travel
KIM, EUN-JU JESSIE	Feb-15	\$10.91	Travel Vehicle Rental or Own Use	Local Travel
KIM, EUN-JU JESSIE	Feb-15	\$32.20	Travel Vehicle Rental or Own Use	Local Travel
LACHANCE, DEREK DENIS	Jan-15	\$190.15	Meals	Conference
LACHANCE, DEREK DENIS	Jan-15	\$460.65	Travel Taxi or Public Transit	Conference
LACHANCE, DEREK DENIS	Jan-15	\$307.50	Travel Train or Air	Conference
LAMBING, LYNDA R	Dec-14	\$611.72	Travel Train or Air	Conference
LAMBING, LYNDA R	Dec-14	\$13.67	Travel Train or Air	Conference
LECLAIR, GERALDINE	Oct-14	\$2,132.12	Travel Train or Air	Conference
LECLAIR, GERALDINE	Oct-14	\$436.11	Travel Accommodations	Conference
LINDSAY, IRENE ANNE	Mar-15	\$44.83	Travel Train or Air	Conference
LIVINGSTON, MAUREEN E	Oct-14	\$67.52	Travel Vehicle Rental or Own Use	Local Travel
LIVINGSTON, MAUREEN E	Nov-14	\$50.20	Travel Vehicle Rental or Own Use	Local Travel
LIVINGSTON, MAUREEN E	Jan-15	\$63.19	Travel Vehicle Rental or Own Use	Local Travel
LIVINGSTON, MAUREEN E	Feb-15	\$64.49	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Jan-15	\$407.24	Travel Train or Air	Conference
LOGAN, AUDREY	Oct-14	\$495.26	Travel Vehicle Rental or Own Use	Local Travel

Employee	Date	Amount		Description
LOGAN, AUDREY	Oct-14	\$37.61	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Oct-14	\$15.26	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Oct-14	\$227.98	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Oct-14	\$488.42	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Oct-14	\$3.00	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Oct-14	\$55.22	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Nov-14	\$7.21	Travel Parking	Local travel
LOGAN, AUDREY	Nov-14	\$132.54	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Dec-14	\$3.03	Travel Parking	Local travel
LOGAN, AUDREY	Dec-14	\$8.50	Travel Parking	Local travel
LOGAN, AUDREY	Dec-14	\$335.16	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Dec-14	\$112.09	Travel Parking	Local travel
LOGAN, AUDREY	Dec-14	\$7.66	Travel Parking	Local travel
LOGAN, AUDREY	Dec-14	\$29.08	Meals	Meeting
LOGAN, AUDREY	Dec-14	\$128.11	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Dec-14	\$123.78	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Feb-15	\$12.93	Meals	Meeting
LOGAN, AUDREY	Feb-15	\$8.82	Meals	Meeting
LOGAN, AUDREY	Feb-15	\$143.70	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Feb-15	\$112.53	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Feb-15	\$101.27	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Feb-15	\$96.52	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Feb-15	\$18.25	Meals	Meeting
LOGAN, AUDREY	Feb-15	\$236.75	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY	Mar-15	\$14.96	Meals	Conference
LOGAN, AUDREY	Mar-15	\$12.70	Meals	Conference
LOGAN, AUDREY	Mar-15	\$17.00	Meals	Conference
LOGAN, AUDREY	Mar-15	\$2.19	Meals	Conference
LOGAN, AUDREY	Mar-15	\$28.61	Meals	Conference
LOGAN, AUDREY	Mar-15	\$3.52	Meals	Conference
LOGAN, AUDREY	Mar-15	\$322.13	Travel Accommodations	Conference
LOGAN, AUDREY	Mar-15	\$33.03	Travel Accommodations	Conference
LOGAN, AUDREY	Mar-15	\$66.66	Travel Parking	Local travel
LOGAN, AUDREY	Mar-15	\$42.36	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$6.31	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$101.71	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$140.66	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$66.66	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$66.66	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$157.54	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$50.47	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$189.74	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$20.00	Meals	Patient Escort
LOGAN, AUDREY	Mar-15	\$5.88	Meals	Meeting
LOGAN, AUDREY	Mar-15	\$3.55	Meals	Meeting
LOGAN, AUDREY	Mar-15	\$553.14	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY	Mar-15	\$13.95	Meals	Meeting
LOGAN, AUDREY	Mar-15	\$728.37	Travel Vehicle Rental or Own Use	Meeting
LOMBARDO, ANDREW S	Nov-14	\$72.14	Travel Vehicle Rental or Own Use	Local Travel

Employee	Date	Amount		Description
LOT, MELISSA	Nov-14	\$13.67	Meals	Conference
LOT, MELISSA	Nov-14	\$28.29	Meals	Conference
LOT, MELISSA	Nov-14	\$10.67	Meals	Conference
LOT, MELISSA	Nov-14	\$7.49	Meals	Conference
LOT, MELISSA	Nov-14	\$28.53	Meals	Conference
LOT, MELISSA	Nov-14	\$5.33	Meals	Conference
LOT, MELISSA	Nov-14	\$5.88	Meals	Conference
LOT, MELISSA	Nov-14	\$12.78	Meals	Conference
LOT, MELISSA	Nov-14	\$4.23	Meals	Conference
LOT, MELISSA	Nov-14	\$4.07	Meals	Conference
LOT, MELISSA	Nov-14	\$15.60	Meals	Conference
LOT, MELISSA	Nov-14	\$17.24	Meals	Conference
LOT, MELISSA	Nov-14	\$2.98	Meals	Conference
LOT, MELISSA	Nov-14	\$527.35	Travel Accommodations	Conference
LOT, MELISSA	Nov-14	\$289.05	Travel Accommodations	Conference
LOT, MELISSA	Nov-14	\$34.25	Travel Taxi or Public Transit	Conference
LOT, MELISSA	Nov-14	\$495.65	Travel Train or Air	Conference
LOT, MELISSA	Nov-14	\$20.67	Travel Train or Air	Conference
LOT, MELISSA	Mar-15	\$19.56	Meals	Conference
LOT, MELISSA	Mar-15	\$45.83	Meals	Conference
LOT, MELISSA	Mar-15	\$7.12	Meals	Conference
LOT, MELISSA	Mar-15	\$24.76	Meals	Conference
LOT, MELISSA	Mar-15	\$445.68	Travel Accommodations	Conference
LOT, MELISSA	Mar-15	\$197.19	Travel Accommodations	Conference
LOT, MELISSA	Mar-15	\$297.56	Travel Vehicle Rental or Own Use	Conference
LOT, MELISSA	Mar-15	\$297.56	Travel Vehicle Rental or Own Use	Conference
MACKINNON, KAREN	Oct-14	\$2,132.12	Travel Train or Air	Conference
MACKINNON, KAREN	Oct-14	\$436.11	Travel Accommodations	Conference
MACKINNON, KAREN	Feb-15	\$989.95	Travel Accommodations	Conference
MACKINNON, KAREN	Feb-15	\$395.98	Travel Train or Air	Conference
MACRI, IAIN	Dec-14	\$56.26	Travel Vehicle Rental or Own Use	Local Travel
MAKILA, DAVID	Oct-14	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
MARCHAND, MARIE	Nov-14	\$39.74	Meals	Conference
MARCHAND, MARIE	Nov-14	\$254.72	Travel Accommodations	Conference
MARCHAND, MARIE	Nov-14	\$294.30	Travel Vehicle Rental or Own Use	Conference
MARENTETTE, PIERRE	Nov-14	\$62.94	Meals	Meeting
MARENTETTE, PIERRE	Nov-14	\$7.98	Meals	Meeting
MARENTETTE, PIERRE	Nov-14	\$15.33	Travel Parking	Meeting
MARENTETTE, PIERRE	Nov-14	\$12.50	Travel Taxi or Public Transit	Meeting
MARENTETTE, PIERRE	Nov-14	\$373.46	Travel Train or Air	Meeting
MARKS, MARTHA	Oct-14	\$24.96	Travel Vehicle Rental or Own Use	Local Travel
MARSHALL, KEVIN	Oct-14	\$35.62	Travel Taxi or Public Transit	Patient Escort
MARSHALL, KEVIN	Oct-14	\$69.00	Travel Taxi or Public Transit	Patient Escort
MARSHALL, KEVIN	Oct-14	\$577.96	Travel Train or Air	Conference
MCCANN, MARY CATHERINE	Dec-14	\$41.31	Meals	Conference
MCCANN, MARY CATHERINE	Dec-14	\$155.81	Travel Accommodations	Conference
MCCANN, MARY CATHERINE	Dec-14	\$7.66	Travel Parking	Conference
MCCANN, MARY CATHERINE	Dec-14	\$17.00	Travel Taxi or Public Transit	Conference
MCCANN, MARY CATHERINE	Dec-14	\$18.00	Travel Taxi or Public Transit	Conference

Employee	Date	Amount		Description
MCCANN, MARY CATHERINE	Dec-14	\$356.61	Travel Train or Air	Conference
MCCANN, MARY CATHERINE	Dec-14	\$87.29	Travel Train or Air	Conference
MCCANN, PAUL	Nov-14	\$884.69	Travel Accommodations	Conference
MCCANN, PAUL	Nov-14	\$105.27	Travel Parking	Conference
MCCANN, PAUL	Nov-14	\$81.43	Travel Taxi or Public Transit	Conference
MCCANN, PAUL	Nov-14	\$64.52	Travel Taxi or Public Transit	Conference
MCCANN, PAUL	Nov-14	\$996.40	Travel Train or Air	Conference
MCKENZIE, ALICE ANN-MARGARET	Mar-15	\$14.50	Meals	Conference
MCKENZIE, ALICE ANN-MARGARET	Mar-15	\$39.27	Meals	Conference
MCKENZIE, ALICE ANN-MARGARET	Mar-15	\$5.41	Meals	Conference
MCKENZIE, ALICE ANN-MARGARET	Mar-15	\$8.39	Meals	Conference
MCKENZIE, ALICE ANN-MARGARET	Mar-15	\$172.93	Travel Accommodations	Conference
MCKENZIE, ALICE ANN-MARGARET	Mar-15	\$297.56	Travel Vehicle Rental or Own Use	Conference
MCLEAN, LINDA	Nov-14	\$17.68	Travel Vehicle Rental or Own Use	Local Travel
MCLEAN, LINDA	Nov-14	\$83.74	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, BROOKE CARA	Nov-14	\$24.15	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, BROOKE CARA	Dec-14	\$1.00	Meals	Local Travel
MELOCHE, BROOKE CARA	Dec-14	\$1.81	Travel Parking	Local Travel
MELOCHE, BROOKE CARA	Dec-14	\$125.52	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, JENNINE E	Jan-15	\$8.70	Meals	Meeting
MELOCHE, JENNINE E	Jan-15	\$33.49	Meals	Meeting
MELOCHE, JENNINE E	Jan-15	\$5.15	Meals	Meeting
MELOCHE, JENNINE E	Jan-15	\$7.67	Meals	Meeting
MELOCHE, JENNINE E	Jan-15	\$46.57	Travel Taxi or Public Transit	Meeting
MELOCHE, JENNINE E	Jan-15	\$29.11	Travel Train or Air	Meeting
MELOCHE, JENNINE E	Jan-15	\$107.24	Travel Train or Air	Meeting
MICHAILOFF, MARY-BETH	Oct-14	\$243.72	Travel Train or Air	Conference
MICHAILOFF, MARY-BETH	Oct-14	\$184.06	Travel Train or Air	Conference
MICHAILOFF, MARY-BETH	Dec-14	\$23.75	Meals	Conference
MICHAILOFF, MARY-BETH	Dec-14	\$411.09	Travel Accommodations	Conference
MICHAILOFF, MARY-BETH	Dec-14	\$30.00	Travel Taxi or Public Transit	Conference
MICHAILOFF, MARY-BETH	Jan-15	\$64.01	Meals	Conference
MICHAILOFF, MARY-BETH	Jan-15	\$586.01	Travel Accommodations	Conference
MICHAILOFF, MARY-BETH	Jan-15	\$48.97	Travel Parking	Conference
MICHAILOFF, MARY-BETH	Jan-15	\$185.55	Travel Vehicle Rental or Own Use	Conference
MIFFLIN, YOLANDA	Feb-15	\$307.34	Travel Train or Air	Conference
MIFFLIN, YOLANDA LEE	Nov-14	\$8.50	Travel Parking	Local travel
MIFFLIN, YOLANDA LEE	Nov-14	\$20.00	Travel Taxi or Public Transit	Meeting
MIFFLIN, YOLANDA LEE	Nov-14	\$20.00	Travel Taxi or Public Transit	Meeting
MIFFLIN, YOLANDA LEE	Nov-14	\$194.93	Travel Train or Air	Meeting
MIFFLIN, YOLANDA LEE	Dec-14	\$4.52	Travel Parking	Meeting
MIFFLIN, YOLANDA LEE	Dec-14	\$40.59	Travel Vehicle Rental or Own Use	Meeting
MILLER, KRISTA T.	Dec-14	\$54.10	Travel Vehicle Rental or Own Use	Local Travel
MOMBOURQUETTE, CATHY	Dec-14	\$18.34	Meals	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$8.86	Meals	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$153.70	Travel Accommodations	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$11.04	Travel Parking	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$113.00	Travel Parking	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$505.49	Travel Train or Air	Conference

Employee	Date	Amount		Description
MOMBOURQUETTE, CATHY	Dec-14	\$58.49	Travel Vehicle Rental or Own Use	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$27.04	Travel Vehicle Rental or Own Use	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$9.53	Travel Vehicle Rental or Own Use	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$9.53	Travel Vehicle Rental or Own Use	Conference
MOMBOURQUETTE, CATHY	Dec-14	\$13.52	Travel Vehicle Rental or Own Use	Conference
MOMBOURQUETTE, CATHY	Mar-15	\$6.49	Travel Vehicle Rental or Own Use	Local Travel
MORRIS, SHARON	Oct-14	\$101.89	Travel Accommodations	Meeting
MORRIS, SHARON	Oct-14	\$126.34	Meals	Meeting
MORRIS, SHARON	Oct-14	\$21.02	Meals	Meeting
MORRIS, THERESA	Mar-15	\$502.70	Travel Accommodations	Conference
MORRIS, THERESA	Mar-15	\$310.28	Travel Train or Air	Conference
MORRIS, THERESA	Mar-15	\$687.41	Travel Train or Air	Conference
MORRIS, THERESA	Dec-14	\$72.14	Travel Vehicle Rental or Own Use	Conference
MORRIS, THERESA	Mar-15	\$391.25	Travel Train or Air	Conference
MORRIS, THOM	Feb-15	\$45.30	Meals	Conference
MORRIS, THOM	Feb-15	\$15.52	Meals	Conference
MORRIS, THOM	Feb-15	\$61.29	Meals	Conference
MORRIS, THOM	Feb-15	\$14.27	Meals	Conference
MORRIS, THOM	Feb-15	\$64.89	Meals	Conference
MORRIS, THOM	Feb-15	\$22.88	Meals	Conference
MORRIS, THOM	Feb-15	\$657.19	Travel Accommodations	Conference
MORRIS, THOM	Feb-15	\$682.66	Travel Accommodations	Conference
MORRIS, THOM	Feb-15	\$43.00	Travel Accommodations	Conference
MORRIS, THOM	Feb-15	\$44.65	Travel Accommodations	Conference
MORRIS, THOM	Feb-15	\$95.80	Travel Taxi or Public Transit	Conference
MORRIS, THOM	Feb-15	\$65.00	Travel Taxi or Public Transit	Conference
MORRIS, THOM	Feb-15	\$33.00	Travel Taxi or Public Transit	Conference
MORRIS, THOM	Feb-15	\$819.19	Travel Train or Air	Conference
NELSON, COLLEEN	Jan-15	\$33.71	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOESEPH	Nov-14	\$346.24	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOESEPH	Feb-15	\$476.09	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOESEPH	Mar-15	\$18.97	Meals	Conference
OBEID, JOESEPH	Mar-15	\$13.34	Meals	Conference
OBEID, JOESEPH	Mar-15	\$280.00	Travel Train or Air	Conference
OBEID, JOESEPH	Mar-15	\$34.21	Travel Taxi or Public Transit	Conference
OBEID, JOESEPH	Mar-15	\$32.15	Travel Train or Air	Conference
OBEID, JOESEPH	Mar-15	\$64.70	Travel Train or Air	Conference
OBEID, JOESEPH	Mar-15	\$32.11	Travel Train or Air	Conference
OBEID, JOESEPH	Mar-15	\$6.31	Travel Parking	Meeting
OBEID, JOESEPH	Mar-15	\$231.72	Travel Vehicle Rental or Own Use	Meeting
PELTIER, JENNA L	Feb-15	\$6.50	Meals	Meeting
PHILIP, PRIYANKA	Oct-14	\$11.45	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA	Oct-14	\$405.52	Travel Accommodations	Conference
PHILIP, PRIYANKA	Oct-14	\$11.94	Travel Accommodations	Conference
PHILIP, PRIYANKA	Oct-14	\$13.50	Travel Taxi or Public Transit	Conference
PHILIP, PRIYANKA	Oct-14	\$20.00	Travel Taxi or Public Transit	Conference
PHILIP, PRIYANKA	Oct-14	\$194.93	Travel Train or Air	Conference
PHILIP, PRIYANKA	Oct-14	\$28.25	Travel Train or Air	Conference
PHILIP, PRIYANKA	Oct-14	\$4.67	Travel Vehicle Rental or Own Use	Conference

Employee	Date	Amount		Description
PHILIP, PRIYANKA	Oct-14	\$37.05	Travel Vehicle Rental or Own Use	Conference
PHILIP, PRIYANKA	Nov-14	\$68.41	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA	Feb-15	\$1.46	Meals	Local Travel
PHILIP, PRIYANKA	Feb-15	\$11.16	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA	Feb-15	\$44.32	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA	Mar-15	\$17.08	Meals	Meeting
PHILIP, PRIYANKA	Mar-15	\$152.83	Travel Accommodations	Meeting
PHILIP, PRIYANKA	Mar-15	\$10.82	Travel Parking	Meeting
PHILIP, PRIYANKA	Mar-15	\$7.26	Travel Vehicle Rental or Own Use	Meeting
PIEROZYNSKI, LYNN	Oct-14	\$316.38	Travel Vehicle Rental or Own Use	Meeting
PORTO, SUE	Mar-15	\$459.21	Travel Vehicle Rental or Own Use	Local Travel
POWER, MADELINE R	Mar-15	\$174.36	Travel Vehicle Rental or Own Use	Local Travel
REAUME, COLLEEN	Feb-15	\$284.89	Travel Train or Air	Conference
REAUME, COLLEEN A	Oct-14	\$22.54	Travel Parking	Meeting
REAUME, COLLEEN A	Oct-14	\$20.00	Travel Taxi or Public Transit	Meeting
REAUME, COLLEEN A	Oct-14	\$486.33	Travel Train or Air	Meeting
REAUME, COLLEEN A	Nov-14	\$9.01	Travel Parking	Local travel
REAUME, COLLEEN A	Nov-14	\$22.51	Travel Vehicle Rental or Own Use	Local Travel
REBNER, SANDRA LEE	Dec-14	\$19.36	Meals	Meeting
REBNER, SANDRA LEE	Dec-14	\$6.00	Meals	Meeting
REBNER, SANDRA LEE	Dec-14	\$168.35	Travel Train or Air	Meeting
REBNER, SANDRA LEE	Dec-14	\$12.00	Travel Train or Air	Meeting
REBNER, SANDRA LEE	Dec-14	\$14.00	Travel Train or Air	Meeting
REED, APRIL LISA	Dec-14	\$109.33	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA	Dec-14	\$108.19	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA	Dec-14	\$109.33	Travel Vehicle Rental or Own Use	Local Travel
REIMNEITZ, BOBBI	Dec-14	\$72.89	Travel Train or Air	Meeting
REIMNEITZ, BOBBI	Dec-14	\$70.31	Travel Train or Air	Meeting
RICHER, JEFF	Nov-14	\$10.27	Meals	Conference
RICHER, JEFF	Nov-14	\$10.74	Meals	Conference
RICHER, JEFF	Nov-14	\$20.00	Travel Taxi or Public Transit	Conference
RICHER, JEFF	Nov-14	\$414.93	Travel Train or Air	Conference
RICHER, JEFF	Nov-14	\$215.46	Travel Accommodations	Conference
RICHER, JEFF	Jan-15	\$621.21	Travel Train or Air	Conference
RICHER, JEFF	Feb-15	\$36.14	Meals	Conference
RICHER, JEFF	Feb-15	\$17.44	Meals	Conference
RICHER, JEFF	Feb-15	\$14.20	Meals	Conference
RICHER, JEFF	Feb-15	\$28.26	Meals	Conference
RICHER, JEFF	Feb-15	\$40.02	Meals	Conference
RICHER, JEFF	Feb-15	\$1,748.39	Travel Accommodations	Conference
RICHER, JEFF	Feb-15	\$150.06	Travel Parking	Conference
RICHER, JEFF	Feb-15	\$31.26	Travel Parking	Conference
RICHER, JEFF	Feb-15	\$31.26	Travel Parking	Conference
RICHER, JEFF	Feb-15	\$137.55	Travel Parking	Conference
RICHER, JEFF	Feb-15	\$64.92	Travel Parking	Conference
RICHER, JEFF	Feb-15	\$20.00	Travel Parking	Conference
RICHER, JEFF	Feb-15	\$362.84	Travel Vehicle Rental or Own Use	Conference
RIDDELL, KAREN	Mar-15	\$502.70	Travel Accommodations	Conference
RIDDELL, KAREN	Mar-15	\$310.28	Travel Train or Air	Conference

Employee	Date	Amount		Description
RIDDELL, KAREN	Mar-15	\$687.41	Travel Train or Air	Conference
RUTHVEN, LISA	Oct-14	\$61.84	Meals	Meeting
RUTHVEN, LISA	Oct-14	\$42.37	Meals	Meeting
SAMPSON, SHANNON	Jan-15	\$161.72	Meals	Meeting
SAMPSON, SHANNON	Jan-15	\$71.53	Travel Taxi or Public Transit	Meeting
SAMPSON, SUE	Mar-15	\$128.63	Travel Vehicle Rental or Own Use	Local Travel
SEGUIN, LISA	Feb-15	\$395.98	Travel Train or Air	Conference
SEHGAL, NEELU	Oct-14	\$25.49	Travel Vehicle Rental or Own Use	Local Travel
SEHGAL, NEELU	Nov-14	\$8.50	Travel Parking	Meeting
SEHGAL, NEELU	Nov-14	\$8.50	Travel Parking	Meeting
SEHGAL, NEELU	Nov-14	\$17.00	Travel Taxi or Public Transit	Meeting
SEHGAL, NEELU	Nov-14	\$18.00	Travel Taxi or Public Transit	Meeting
SEHGAL, NEELU	Nov-14	\$194.93	Travel Train or Air	Meeting
SEHGAL, NEELU	Nov-14	\$194.93	Travel Train or Air	Meeting
SEHGAL, NEELU	Dec-14	\$63.88	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Dec-14	\$40.59	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Dec-14	\$50.20	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Dec-14	\$3.00	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Feb-15	\$1.65	Meals	Meeting
SEHGAL, NEELU	Feb-15	\$7.37	Meals	Meeting
SEHGAL, NEELU	Feb-15	\$1.40	Meals	Meeting
SEHGAL, NEELU	Feb-15	\$4.55	Meals	Meeting
SEHGAL, NEELU	Feb-15	\$2.24	Meals	Meeting
SEHGAL, NEELU	Feb-15	\$4.51	Travel Parking	Meeting
SEHGAL, NEELU	Feb-15	\$4.51	Travel Parking	Meeting
SEHGAL, NEELU	Feb-15	\$3.16	Travel Parking	Meeting
SEHGAL, NEELU	Feb-15	\$4.28	Travel Parking	Meeting
SEHGAL, NEELU	Feb-15	\$7.66	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Feb-15	\$11.16	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Feb-15	\$3.98	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Feb-15	\$5.36	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Feb-15	\$16.85	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Feb-15	\$131.14	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Mar-15	\$85.66	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Mar-15	\$7.21	Travel Parking	Meeting
SEHGAL, NEELU	Mar-15	\$79.80	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU	Mar-15	\$16.97	Travel Vehicle Rental or Own Use	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$5.49	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$13.56	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$5.09	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$3.69	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$15.60	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$20.93	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$9.96	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$24.72	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$9.30	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$6.61	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$28.53	Meals	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$38.25	Travel Taxi or Public Transit	Meeting

Employee	Date	Amount		Description
SHEPLEY, JENNIFER M	Nov-14	\$493.14	Travel Train or Air	Meeting
SHEPLEY, JENNIFER M	Nov-14	\$20.78	Travel Train or Air	Meeting
SHUKER, DENICE MARYELLEN	Mar-15	\$15.29	Meals	Conference
SHUKER, DENICE MARYELLEN	Mar-15	\$48.43	Meals	Conference
SHUKER, DENICE MARYELLEN	Mar-15	\$184.43	Meals	Conference
SHUKER, DENICE MARYELLEN	Mar-15	\$2.49	Meals	Conference
SHUKER, DENICE MARYELLEN	Mar-15	\$1,040.45	Travel Accommodations	Conference
SHUKER, DENICE MARYELLEN	Mar-15	\$41.24	Travel Accommodations	Conference
SHUKER, DENICE MARYELLEN	Mar-15	\$13.52	Travel Parking	Conference
SHUKER, DENICE MARYELLEN	Mar-15	\$18.03	Travel Parking	Conference
SHUKER, DENICE MARYELLEN	Mar-15	\$312.71	Travel Train or Air	Conference
SIMAS, MELISSA	Nov-14	\$5.00	Travel Parking	Local travel
SIMAS, MELISSA	Nov-14	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
SINASAC, LISA ANNE	Nov-14	\$36.07	Travel Vehicle Rental or Own Use	Local Travel
SMITH, SUSAN	Nov-14	\$72.89	Travel Train or Air	Conference
SMITH, SUSAN	Nov-14	\$70.31	Travel Train or Air	Conference
SOLAR, SYLVIA	Dec-14	\$116.80	Travel Vehicle Rental or Own Use	Local Travel
SOLAR, SYLVIA	Mar-15	\$120.04	Travel Vehicle Rental or Own Use	Local Travel
SOMMERDYK, SUSAN	Jan-15	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
SOULLIERE, KATHERINE	Nov-14	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
SOULLIERE, KATHERINE	Dec-14	\$49.92	Travel Vehicle Rental or Own Use	Local Travel
SPERDUTI, RENEE	Feb-15	\$175.25	Travel Train or Air	Conference
ST. LOUIS, DENISE	Nov-14	\$5.49	Meals	Conference
ST. LOUIS, DENISE	Nov-14	\$143.67	Travel Accommodations	Conference
ST. LOUIS, DENISE	Nov-14	\$4.23	Travel Accommodations	Conference
ST. LOUIS, DENISE	Nov-14	\$15.33	Travel Parking	Conference
ST. LOUIS, DENISE	Nov-14	\$154.95	Travel Train or Air	Conference
ST. LOUIS, DENISE	Dec-14	\$71.79	Travel Vehicle Rental or Own Use	Local Travel
ST. LOUIS, DENISE	Jan-15	\$201.19	Travel Train or Air	Meeting
ST. LOUIS, DENISE	Mar-15	\$6.58	Meals	Meeting
ST. LOUIS, DENISE	Mar-15	\$7.66	Travel Parking	Meeting
ST. LOUIS, DENISE	Mar-15	\$35.00	Travel Taxi or Public Transit	Meeting
ST. LOUIS, DENISE	Mar-15	\$188.82	Travel Train or Air	Meeting
STANTON, MONICA	Dec-14	\$360.85	Travel Train or Air	Meeting
STANTON, MONICA	Nov-14	\$60.35	Meals	Conference
STANTON, MONICA	Nov-14	\$20.53	Meals	Conference
STANTON, MONICA	Nov-14	\$8.33	Meals	Conference
STANTON, MONICA	Nov-14	\$433.35	Travel Accommodations	Conference
STANTON, MONICA	Nov-14	\$411.09	Travel Accommodations	Conference
STANTON, MONICA	Nov-14	\$411.09	Travel Accommodations	Conference
STANTON, MONICA	Nov-14	\$202.13	Travel Vehicle Rental or Own Use	Conference
TANNOUS, MIA	Oct-14	\$14.40	Travel Vehicle Rental or Own Use	Local Travel
TENO-IANNICELLO, GAYLE	Feb-15	\$9.53	Travel Vehicle Rental or Own Use	Local Travel
TEVES, DIANNE	Mar-15	\$151.66	Travel Accommodations	Conference
THERIAULT, JEFF	Mar-15	\$178.31	Meals	Meeting
THERIAULT, JEFF	Mar-15	\$4.33	Meals	Meeting
THERIAULT, JEFFEREY	Mar-15	\$502.70	Travel Accommodations	Conference
THERIAULT, JEFFEREY	Mar-15	\$310.28	Travel Train or Air	Conference
THERIAULT, JEFFEREY	Mar-15	\$687.41	Travel Train or Air	Conference

Employee	Date	Amount		Description
THOMSON, KATHLEEN A	Jan-15	\$281.62	Travel Train or Air	Conference
THRASHER, SANDRA	Mar-15	\$101.71	Travel Vehicle Rental or Own Use	Local Travel
TREVERTON, JOANNE	Dec-14	\$190.48	Meals	Conference
TREVERTON, JOANNE	Dec-14	\$492.76	Travel Accommodations	Conference
TREVERTON, JOANNE	Dec-14	\$47.57	Travel Taxi or Public Transit	Conference
TREVERTON, JOANNE	Dec-14	\$546.16	Travel Train or Air	Conference
TROTTI, LAURIE	Feb-15	\$175.25	Travel Train or Air	Conference
VANDERHAEGHE, KATHERINE	Oct-14	\$10.56	Travel Vehicle Rental or Own Use	Local Travel
VILLALTA, DINO LUIGI	Dec-14	\$147.74	Travel Accommodations	Conference
VILLALTA, DINO LUIGI	Dec-14	\$25.60	Travel Accommodations	Conference
VILLALTA, DINO LUIGI	Dec-14	\$7.21	Travel Parking	Local travel
VILLALTA, DINO LUIGI	Dec-14	\$3.61	Travel Parking	Local travel
VILLALTA, DINO LUIGI	Dec-14	\$239.44	Travel Train or Air	Conference
VILLALTA, DINO LUIGI	Dec-14	\$261.49	Travel Vehicle Rental or Own Use	Local Travel
VILLALTA, DINO LUIGI	Feb-15	\$5.49	Meals	Conference
VILLALTA, DINO LUIGI	Feb-15	\$5.49	Meals	Conference
VILLALTA, DINO LUIGI	Feb-15	\$155.81	Travel Accommodations	Conference
VILLALTA, DINO LUIGI	Feb-15	\$7.21	Travel Parking	Conference
VILLALTA, DINO LUIGI	Feb-15	\$7.21	Travel Parking	Conference
VILLALTA, DINO LUIGI	Feb-15	\$7.21	Travel Parking	Conference
VILLALTA, DINO LUIGI	Feb-15	\$14.43	Travel Parking	Conference
VILLALTA, DINO LUIGI	Feb-15	\$152.83	Travel Train or Air	Conference
VILLALTA, DINO LUIGI	Feb-15	\$166.09	Travel Train or Air	Conference
VILLALTA, DINO LUIGI	Feb-15	\$216.00	Travel Train or Air	Conference
VILLALTA, DINO LUIGI	Feb-15	\$140.61	Travel Train or Air	Conference
WATSON, KAREN	Dec-14	\$160.94	Travel Vehicle Rental or Own Use	Local Travel
WOOD, BRENDA T	Feb-15	\$148.95	Travel Vehicle Rental or Own Use	Local Travel
YEMCHUK, SUSAN P	Jan-15	\$57.13	Travel Vehicle Rental or Own Use	Local Travel
YRIGOYEN-DACRUZ, LIDIA	Mar-15	\$23.59	Meals	Meeting
YRIGOYEN-DACRUZ, LIDIA	Mar-15	\$2.84	Meals	Meeting
YRIGOYEN-DACRUZ, LIDIA	Mar-15	\$54.00	Meals	Meeting
YRIGOYEN-DACRUZ, LIDIA	Mar-15	\$15.00	Travel Taxi or Public Transit	Meeting
YRIGOYEN-DACRUZ, LIDIA	Mar-15	\$178.62	Travel Train or Air	Meeting
ZIMMER, HEIDI	Nov-14	\$465.95	Travel Train or Air	Conference
ZIMMER, HEIDI	Dec-14	\$173.80	Travel Vehicle Rental or Own Use	Local Travel