Employee	Board/Executive	Date	Amount		Description
Employee	Board/ Executive		\$726.78	Traval Assammadations	· · · · · · · · · · · · · · · · · · ·
ADIE, DR. M.A. MED PROF		May-18 May-18	\$297.56	Travel Accommodations Travel Vehicle Rental or Own Use	Conference Conference
ADIE, DR. M A MED PROF ADIE, DR. M A MED PROF		· ·	\$59.73	Meals	Conference
· ·		May-18	\$43.22	Meals	Conference
ADIE, DR. M A MED PROF AGAPITO, CAROL		May-18 May-18	\$297.56	Travel Vehicle Rental or Own Use	Conference
AGAPITO, CAROL		May-18	\$16.50	Travel Taxi or Public Transit	Conference
AGAPITO, CAROL			\$325.82	Travel Train or Air	Conference
AGAPITO, CAROL		May-18 May-18	\$563.68	Travel Accommodations	Conference
·				Travel Accommodations	
ALLEN DENNY	Poard Mombor	Sep-18	\$438.00		Meeting
BACHEYIE, Dr. GODFREY SAMMY	Board Member	Aug-18	\$261.24 \$257.82	Travel Train or Air Travel Train or Air	Meeting
·		May-18			Meeting
BACK, DR. JASON F		May-18	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA		Jun-18	\$159.61	Travel Vehicle Rental or Own Use	Meeting
BERTELLE, ANITA M		May-18	\$157.80	Travel Vehicle Rental or Own Use	Meeting
BEZAIRE, LORI A		May-18	\$122.27	Meals	Meeting
BEZAIRE, LORI A		May-18	\$15.00	Meals	Meeting
BOOTH, JEFF		Aug-18	\$549.95	Travel Vehicle Rental or Own Use	Local Travel
BRYKSA, VERONICA		May-18	\$520.64	Travel Accommodations	Conference
BRYKSA, VERONICA		May-18	\$131.91	Meals	Conference
BRYKSA, VERONICA		May-18	\$45.00	Travel Taxi or Public Transit	Conference
BRYKSA, VERONICA		May-18	\$386.03	Travel Train or Air	Conference
CALLAGHAN, WAYNE		Jun-18	\$365.22	Travel Train or Air	Meeting
CHAPPUS, EVELYN		Jun-18	\$365.22	Travel Train or Air	Meeting
CHEVALIER, DR. MARGUERITE		Jun-18	\$403.41	Travel Accommodations	Conference
CHEVALIER, DR. MARGUERITE		Jun-18	\$770.96	Travel Accommodations	Conference
CHEVALIER, DR. MARGUERITE		Jun-18	\$673.32	Travel Train or Air	Conference
CHEVALIER, DR. MARGUERITE		Jun-18	\$280.28	Meals	Conference
CHEVALIER, DR. MARGUERITE		Jun-18	\$80.00	Travel Taxi or Public Transit	Conference
CORSCADDEN, PAUL J		Jun-18	\$21.64	Travel Vehicle Rental or Own Use	Meeting
CORSCADDEN, PAUL J		Jun-18	\$302.97	Travel Vehicle Rental or Own Use	Meeting
CORSCADDEN, PAUL J		Aug-18	\$259.69	Travel Vehicle Rental or Own Use	Meeting
CORSCADDEN, PAUL J		Sep-18	\$186.10	Travel Vehicle Rental or Own Use	Meeting
D'ALESSANDRO, ANGELA		Apr-18	\$269.25	Travel Train or Air	Meeting
DUARTE, DR. ANTHONY		Jun-18	\$544.28	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Jun-18	\$130.15	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Jun-18	\$51.13	Travel Taxi or Public Transit	Conference
DUARTE, DR. ANTHONY		Apr-18	\$327.03	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Apr-18	\$122.39	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Aug-18	\$234.63	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Aug-18	\$308.56	Travel Train or Air	Conference
DUARTE, DR. ANTHONY CLEMENT		Sep-18	\$283.60	Travel Train or Air	Meeting
DUARTE, DR. ANTHONY CLEMENT		Sep-18	\$18.58	Travel Train or Air	Meeting
DUARTE, DR. ANTHONY CLEMENT		Sep-18	\$171.48	Travel Train or Air	Meeting
DUARTE, DR. ANTHONY CLEMENT		Sep-18	\$103.72	Travel Train or Air	Meeting
DUDOK, PHILIP		Apr-18	\$626.27	Travel Train or Air	Meeting
DURONIO, ANTOINETTE		Jun-18	\$278.39	Travel Train or Air	Meeting
DURONIO, ANTOINETTE		Jun-18	\$34.51	Travel Train or Air	Meeting
ELDER, JANET		Jun-18	\$346.16	Travel Train or Air	Meeting
ELDER, JANET MARIE		May-18	\$92.72	Travel Train or Air	Meeting
FABER, JOHN SANDER		Jul-18	\$837.77	Travel Train or Air	Meeting
FABER, JOHN SANDER		Jul-18	\$91.15	Travel Train or Air	Meeting
FATHERS, MARK	VP Corporate Services/CFO	Apr-18	\$72.14	Travel Vehicle Rental or Own Use	Meeting
FATHERS, MARK	VP Corporate Services/CFO	Jun-18	\$187.54	Travel Vehicle Rental or Own Use	Meeting
FATHERS, MARK	VP Corporate Services/CFO	Jun-18	\$7.00	Travel Vehicle Rental or Own Use	Meeting
FISCHER, LISA ADELE		Jun-18	\$709.80	Travel Vehicle Rental or Own Use	Meeting
FOSTER, JONATHAN BRUCE		Apr-18	\$648.91	Travel Train or Air	Meeting
FOSTER, JONATHAN BRUCE		Apr-18	\$29.63	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Apr-18	\$18.34	Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE		Apr-18	\$63.14	Meals	Meeting
FOSTER, JONATHAN BRUCE		Apr-18	\$841.01	Travel Train or Air	Meeting
FOSTER, JONATHAN BRUCE		Apr-18	\$236.55	Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE		Apr-18	\$45.83	Meals	Meeting
FOSTER, JONATHAN BRUCE		Apr-18	\$3.00	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		May-18	\$58.32	Meals	Meeting
FOSTER, JONATHAN BRUCE		May-18	\$29.84	Meals	Meeting
FOSTER, JONATHAN BRUCE		May-18	\$634.02	Travel Train or Air	Meeting
FOSTER, JONATHAN BRUCE		May-18	\$200.27	Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE		May-18	\$131.29	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		May-18	\$20.00	Travel Taxi or Public Transit	Meeting
·					<u> </u>
FOSTER, JONATHAN BRUCE	<u> </u>	Jul-18	\$847.79	Travel Train or Air	Meeting

Mail	Employee	Board/Executive	Date	Amount		Description
Manipulation Mani	Employee	Board/ Executive			Transl Assessment deticals	•
Mail 18 \$45.00	· · · · · · · · · · · · · · · · · · ·					<u> </u>
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SOSTER_DONATHMO BRUCE	FOSTER, JONATHAN BRUCE					Meeting
SOPPER_CONTENTAN BRUCE SOP_18 SOR_21 Travel Tax or Public Transit Meeting	FOSTER, JONATHAN BRUCE		Sep-18	\$2.55	Meals	
SOFTER_JONATHAN BRUCE	FOSTER, JONATHAN BRUCE		Sep-18	\$555.56	Travel Train or Air	Meeting
SOSTER_DANATHAN BRUCE	FOSTER, JONATHAN BRUCE		Sep-18	\$66.91	Travel Taxi or Public Transit	Meeting
SOSTER_ONNYMAKE BRUCE Sop-38 \$104.90 Meals	FOSTER, JONATHAN BRUCE		Sep-18	\$521.99	Travel Accommodations	Meeting
SANDERFON, STEPHANE May-18 \$255.60 Travel Vehicle Restal or Court Use ANDERFON, STEPHANE May-18 \$110.70 Travel Accommodations Conference SANDERFON, STEPHANE May-18 \$110.70 Travel Accommodations Conference SANDERFON, STEPHANE May-18 \$68.81 Meels Conference SANDERFON, STEPHANE May-18 \$55.60 Travel Vehicle Restal or Gwu Use Meeting SANDERFON, STEPHANE Meels Conference SANDERFON, STEPHANE Meels Conference SANDERFON, STEPHANE Meels SANDERFON, STEPHANE	FOSTER, JONATHAN BRUCE		Sep-18	\$18.03	Travel Taxi or Public Transit	Meeting
MANDERTON, STEPHANIE	FOSTER, JONATHAN BRUCE		Sep-18	\$104.90	Meals	Meeting
MANDERTON, STEPHANIE	GANDERTON, STEPHANIE		May-18	\$259.69	Travel Vehicle Rental or Own Use	Conference
May-18 S10.74 Travel Accommodations Conference	·		,	-	Travel Taxi or Public Transit	
SANDERTON, STEPHANIE				-		
May-18	· ·					
SANDERTON, STEPHANE Mey 13 513.12 Mexic Conference Confer	·		•	-		
AARABEDIAN, NGRID Aug. 18 \$55.40 Travel Vehicle Rental or Own Use Meeting AARABEDIAN, NGRID Aug. 18 \$31.20 Travel Accommodations Meeting AARABEDIAN, NGRID Aug. 18 \$31.20 Travel Accommodations Meeting AUG. 18 \$31.20 Travel Accommodations Meeting AUG. 18 \$10.20 Travel Accommodations Meeting AUG. 18 \$10.20 Travel Accommodations Meeting AUG. 18 \$10.20 Travel Accommodations Meeting AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel Travel AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel AUG. 19 Aug. 18 \$12.25 Travel Travel Travel Travel AUG. 19 Aug. 18 \$10.81 Travel Travel Travel Travel AUG. 19 Aug. 18 \$10.81 Travel Travel Travel Travel AUG. 19 Aug. 18 \$10.81 Travel Travel Travel Travel AUG. 19 Aug. 18 \$10.81 Travel Travel Travel Travel AUG. 19 Aug. 18 \$10.81 Travel Travel Travel AUG. 19 Aug. 18 \$10.81 Travel Travel Travel AUG. 19 Aug. 18 \$10.81 Travel Travel AUG. 19 Aug. 18 \$10.81 Travel Travel Travel AUG. 19 Aug. 18 \$10.81 Travel AUG. 10 Aug. 18 \$10.81 Travel A	· ·					1
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SARABEDIAN, INGBID Aug. 18 \$147.29 Travel Accommodations Meeting	·		_			<u> </u>
SAUL JOSHUA P	GARABEDIAN, INGRID		_	-		_
SAUL, DRINE	GARABEDIAN, INGRID		_	-		
SUAL DR. LORNE	GAUL, JOSHUA P		Jun-18	\$162.00	Travel Accommodations	Meeting
SUIA, DR. LORNE	GAUL, JOSHUA P		Jun-18	\$9.67	Meals	Meeting
SUILA, DR. LORNE	GULA, DR. LORNE		May-18	\$132.45	Travel Train or Air	Meeting
SULA, DR. LORNE	GULA, DR. LORNE		May-18	\$115.50	Travel Taxi or Public Transit	Meeting
SULA_DR_LORNE	GULA, DR. LORNE		Jul-18	\$122.27	Travel Train or Air	Meeting
ADDAD, DR. ELIZABETH (MPC)	GULA. DR. LORNE		Jul-18	\$124.00	Travel Taxi or Public Transit	<u> </u>
ADDAD_DR_ELIZABETH (MPC) Apr-18 S80.00 Travel Vehicle Rental or Own Use Meeting HARMSE, VINN FARNES Jun-18 S365.22 Travel Train or Air Meeting HARMSE, VINN FARNES Jun-18 S365.22 Travel Train or Air Meeting Meetin						Ŭ
HARRIS, LYNN FRANCES						
HAWES, KATHIE			•	-		_
HILMAN, MARY M	·					_
HILLMAN, MARY M	· ·			-		<u> </u>
NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S637.00 Travel Train or Air Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S637.00 Travel Train or Air Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S93.00 Travel Train or Air Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S93.00 Travel Travel Public Transit Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S970.56 Travel Vehicle Rental or Own Use Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S324.64 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S324.64 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S53.93 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S719.30 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S719.30 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.01 Travel Train or Own Use Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S30.81 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Jun-18 S3	· · · · · · · · · · · · · · · · · · ·		-			<u> </u>
NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S4173.00 Travel Accommodations Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S93.00 Travel Taxi or Public Transit Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S97.97 Travel Vehicle Rental or Own Use Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S97.97 Travel Accommodations Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S97.97 Travel Accommodations Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S53.9 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S53.9 Meals Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S97.95 Travel Accommodations Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S97.95 Travel Vehicle Rental or Own Use Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Taxi or Public Transit Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Taxi or Public Transit Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Taxi or Public Transit Conference NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Taxi or Air Meeting NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Train or Air Meeting NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Train or Air Meeting NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Train or Air Meeting NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Train or Air Meeting NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Train or Air Meeting NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Train or Air Meeting NG, DR, GARY MED PROF CORP Chief of Staff Apr-18 S90.00 Travel Train or Air Meeting NG, DR, GARY MED PROF CORP Chief of Staff	·		_			
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NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S324.64 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S71930 Travel Accommodations Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S71930 Travel Accommodations Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S71930 Travel Naciona NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S71930 Travel Naciona NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S71930 Travel Naciona NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18	ING, DR. GARY MED PROF CORP	Chief of Staff	Jun-18	\$297.56	Travel Vehicle Rental or Own Use	Conference
NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S5.39 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S719.30 Travel Accommodations Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S297.56 Travel Vehicle Rental or Own Use Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S50.00 Travel Taxio or Public Transit Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S50.00 Travel Taxio or Public Transit Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.81 Travel Train or Air Meeting NGHNSON, ALLISON Meeting NGHNSON, ALLISON Meeting NGHNSON, ALLISON Jun-18 S42.50 Travel Accommodations Meeting Conference NGHNSON, ALLISON Jun-18 S42.50 Travel Accommodations Meeting Conference NGHNSON, ALLISON Jun-18 S42.50 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY JUN-18 S42.50 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY May-18 S53.82 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY May-18 S42.50 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY May-18 S42.50 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY May-18 S42.50 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Jun-18 S42.50 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Jun-18 S42.50 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Jun-18 S42	ING, DR. GARY MED PROF CORP	Chief of Staff	Jun-18	\$970.97	Travel Accommodations	Conference
NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S719.30 Travel Accommodations Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S297.56 Travel Vehicle Rental or Own Use Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.00 Travel Train or Air Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.01 Meals Conference NG, DR. GARY MED PROF CORP Chief of Staff Jun-18 S80.01 Meals Conference SSHAK, GENEVIEVE Board Member Aug-18 S465.56 Travel Train or Air Meeting NOHNSON, ALLISON May-18 S465.56 Travel Train or Air Meeting NOHNSON, ALLISON Aug-18 S469.55 Travel Train or Air Meeting NOHNSON, ALLISON May-18 S219.06 Travel Accommodations Meeting NOHNSON, ALLISON May-18 S219.06 Travel Vehicle Rental or Own Use Noeting NOHNSON, ALLISON May-18 S258.82 Travel Vehicle Rental or Own Use Meeting NOGAN, AUDREY May-18 S258.82 Travel Vehicle Rental or Own Use Meeting NOGAN, AUDREY May-18 S258.82 Travel Vehicle Rental or Own Use Meeting NOGAN, AUDREY May-18 S258.82 Travel Vehicle Rental or Own Use Meeting NOGAN, AUDREY May-18 S258.82 Travel Vehicle Rental or Own Use Meeting NOGAN, AUDREY May-18 S258.82 Travel Vehicle Rental or Own Use Meeting NOGAN, AUDREY May-18 S258.82 Travel Vehicle Rental or Own Use Meeting NOGAN, AUDREY May-18 S275 Travel Travel Train or Air Meeting NOGAN, AUDREY May-18 S275 Travel Travel Train or Air Meeting NOGAN, AUDREY May-18 S275 Travel	ING, DR. GARY MED PROF CORP	Chief of Staff	Jun-18	\$324.64	Meals	Conference
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May-18 \$10.78 Meals Meeting LOGAN, AUDREY May-18 \$2.75 Travel Taxi or Public Transit Meeting LOGAN, AUDREY May-18 \$135.90 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY May-18 \$454.45 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY May-18 \$454.45 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY May-18 \$4.25 Travel Taxi or Public Transit Meeting LOGAN, AUDREY May-18 \$87.50 Travel Vehicle Rental or Own Use Conference LOGAN, AUDREY Jun-18 \$6.75 Travel Taxi or Public Transit Conference LOGAN, AUDREY Jun-18 \$349.43 Travel Vehicle Rental or Own Use Conference LOGAN, AUDREY Jun-18 \$99.69 Travel Accommodations Conference LOGAN, AUDREY Jun-18 \$278.58 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Jul-18 \$278.58 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Aug-18 \$126.38 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Aug-18 \$126.38 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Aug-18 \$126.38 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Aug-18 \$126.38 Travel Vehicle Rental or Own Use Meeting LOGAN, AUDREY Aug-18 \$126.38 Travel Vehicle Rental or Own Use Meeting LOT, MELISSA Jul-18 \$181.79 Travel Vehicle Rental or Own Use Meeting LOT, MELISSA Apr-18 \$239.12 Travel Train or Air Meeting	LOGAN, AUDREY		May-18	\$258.82	Travel Vehicle Rental or Own Use	Meeting
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LOT, MELISSA Jul-18 \$181.79 Travel Vehicle Rental or Own Use Meeting LOT, MELISSA Apr-18 \$239.12 Travel Train or Air Meeting	LOGAN, AUDREY		Aug-18	\$126.38	Travel Vehicle Rental or Own Use	Meeting
LOT, MELISSA Apr-18 \$239.12 Travel Train or Air Meeting	LOGAN, AUDREY		Sep-18	\$500.32	Travel Vehicle Rental or Own Use	Meeting
LOT, MELISSA Apr-18 \$239.12 Travel Train or Air Meeting	LOT, MELISSA		Jul-18	\$181.79	Travel Vehicle Rental or Own Use	Meeting
	LOT, MELISSA			-		
	MADDISON, DR. GLEN		Jul-18	\$88.29	Travel Vehicle Rental or Own Use	Meeting

Employee	Reporting of Expenses April Board/Executive	Date	Amount	18	Description
MADDISON, DR. GLEN	Board/ Executive	Jul-18	\$232.31	Travel Train or Air	Meeting
MAHON, KAYLA A		May-18	\$157.54	Travel Vehicle Rental or Own Use	Meeting
MANUEL, ASHLEY RITA		Jul-18	\$69.29	Travel Train or Air	Conference
MANUEL, ASHLEY RITA		Jul-18	\$210.87	Travel Accommodations	Conference
MARKS, MARTHA		May-18	\$27.26	Travel Vehicle Rental or Own Use	Local Travel
MARSHALL, KEVIN		May-18	\$393.42	Travel Vehicle Rental or Own Use	Conference
MARSHALL, KEVIN		May-18	\$10.00	Travel Taxi or Public Transit	Conference
MARSHALL, KEVIN		May-18	\$20.00	Travel Taxi or Public Transit	Conference
MARSHALL, KEVIN		May-18	\$14.27	Meals	Conference
MARSHALL, KEVIN		May-18	\$465.56	Travel Train or Air	Meeting
MARSHALL, KEVIN		Aug-18	\$469.55	Travel Train or Air	Meeting
MATHEWS, DR. JOHN MPC		Jul-18	\$71.88	Travel Train or Air	Conference
MATHEWS, DR. JOHN MPC		Jul-18	\$166.50	Travel Accommodations	Conference
MCCANN, MARY CATHERINE		May-18	\$217.28	Travel Train or Air	Meeting
MCCANN, MARY CATHERINE		May-18	\$30.00	Travel Taxi or Public Transit	Meeting
MCCANN, MARY CATHERINE		May-18	\$10.00	Travel Taxi or Public Transit	Meeting
MCCANN, MARY CATHERINE		May-18	\$248.30	Travel Train or Air	Meeting
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer		\$517.13	Meals	Meeting
MCCULLOUGH, KAREN		, May-18	\$85.24	Meals	_
MCCULLOUGH, KAKEN	Crief Nursing executive and Crief Operating Officer	IVIAY-18	\$85.24	ivieais	Meeting
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	May-18	\$48.00	Travel Taxi or Public Transit	Meeting
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	May-18	\$13.00	Travel Taxi or Public Transit	Meeting
MELOCHE, BROOKE CARA		May-18	\$72.14	Travel Vehicle Rental or Own Use	Meeting
MELOCHE, BROOKE CARA		May-18	\$13.03	Travel Taxi or Public Transit	Meeting
MELOCHE, BROOKE CARA		Sep-18	\$41.16	Travel Vehicle Rental or Own Use	Meeting
MERAJ, JAWAID		Sep-18	\$367.23	Travel Train or Air	Conference
MERAJ, JAWAID		Sep-18	\$433.77	Travel Accommodations	Conference
MERAJ, JAWAID		Sep-18	\$17.66	Meals	Conference
MORGAN, DR. LENNA		May-18	\$1,362.54	Travel Accommodations	Conference
MORGAN, DR. LENNA		May-18	\$1,110.05	Travel Train or Air	Conference
MORGAN, DR. LENNA		May-18	\$20.99	Travel Train or Air	Conference
MORGAN, DR. LENNA		May-18	\$144.90	Travel Taxi or Public Transit	Conference
MORGAN, DR. LENNA		May-18	\$76.80	Meals	Conference
MORGAN, DR. LENNA		May-18	\$120.62	Meals	Conference
MORRIS, SHARON		Jul-18	\$84.57	Meals	Meeting
MORRIS, SHARON		Jul-18	\$14.07	Meals	Meeting
MORRIS, SHARON		Sep-18	\$67.80	Meals	Meeting
MORRIS, SHARON		Sep-18	\$11.23	Meals	Meeting
MORRIS, THERESA		Jun-18	\$162.30	Travel Vehicle Rental or Own Use	Meeting
NACCARATO, KRISTA L		May-18	\$141.63	Travel Accommodations	Conference
NICHOLLS, SHANNON		Jul-18	\$157.80	Travel Vehicle Rental or Own Use	Meeting
NICHOLLS, SHANNON		Jul-18	\$15.00	Travel Taxi or Public Transit	Local Travel
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Jul-18	\$858.35	Travel Train or Air	Meeting
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Jul-18	\$91.15	Travel Train or Air	Meeting
NWAESEI, DR. CHUKWMA		Jun-18	\$259.99	Travel Vehicle Rental or Own Use	Conference
NWAESEI, DR. CHUKWMA		Jun-18	\$2,226.16	Travel Accommodations	Conference
NWAESEI, DR. CHUKWMA		Jun-18	\$648.00	Travel Train or Air	Conference
NWAESEI, DR. CHUKWMA		Jun-18	\$72.90	Travel Taxi or Public Transit	Conference
NWAESEI, DR. CHUKWMA		Jun-18	\$176.85	Meals	Conference
OBEID, JOSEPH		Jul-18	\$259.69	Travel Vehicle Rental or Own Use	Meeting
OBEID, JOSEPH		May-18	\$10.00	Travel Vehicle Rental or Own Use	Local Travel
OLSEN, MONICA		Apr-18	\$252.00	Travel Accommodations	Meeting
OSBORNE, BRANDON C		Sep-18	\$1,016.08	Travel Accommodations	Conference
OSBORNE, BRANDON C		Sep-18	\$595.77	Travel Vehicle Rental or Own Use	Conference
OSBORNE, BRANDON C		Sep-18	\$173.34	Meals	Conference
OUERFELLI, SALSABEEL		Aug-18	\$165.34	Travel Taxi or Public Transit	Conference
OUERFELLI, SALSABEEL		Aug-18	\$1,086.15	Travel Accommodations	Conference
OUERFELLI, SALSABEEL		Aug-18	\$160.74	Meals	Conference
OZGOLI, DR. MAJID		May-18	\$330.00	Travel Vehicle Rental or Own Use	Conference
OZGOLI, DR. MAJID		May-18	\$536.91	Travel Accommodations	Conference
OZGOLI, DR. MAJID		May-18	\$330.00	Travel Vehicle Rental or Own Use	Conference
OZGOLI, DR. MAJID		May-18	\$493.61	Travel Accommodations	Conference
OZGOLI, DR. MAJID		Aug-18	\$330.00	Travel Vehicle Rental or Own Use	Conference
PAGLIONE, ADAM		May-18	\$52.45	Meals	Meeting
		· ·			
-		May-18	\$60.60	Travel Taxi or Public Transit	livieeting
PAGLIONE, ADAM PAGLIONE, ADAM		May-18 Apr-18	\$60.60 \$269.25	Travel Taxi or Public Transit Travel Train or Air	Meeting Meeting

Franksiss	Reporting of Expenses April A				Description
Employee	Board/Executive	Date	Amount	- 1- 1 - 11 - 11	Description
PARENT, BENJAMIN		May-18	\$35.90	Travel Taxi or Public Transit	Meeting
PARENT, BENJAMIN		May-18	\$10.00	Travel Taxi or Public Transit	Meeting
PARENT, BENJAMIN		Jun-18	\$437.57	Travel Vehicle Rental or Own Use	Meeting
PARENT, BENJAMIN		Jun-18	\$6.25	Travel Taxi or Public Transit	Meeting
PARENT, BENJAMIN		Sep-18	\$157.80	Travel Vehicle Rental or Own Use	Meeting
PARENT, BENJAMIN		Apr-18	\$184.42	Travel Train or Air	Meeting
PARENT, DEBORAH		May-18	\$257.82	Travel Train or Air	Meeting
PELACCIA, ANDREA		Jun-18	\$365.22	Travel Train or Air	Meeting
PELACCIA, ANDREA		Jun-18	\$112.66	Meals	Meeting
PERISSINOTTI, SABRINA		May-18	\$734.32	Travel Train or Air	Meeting
PETRAKOS, ROSEMARY	VP Surgery/Critical Care Program and Family Services	May-18	\$257.82	Travel Train or Air	Meeting
PHILIP, PRIYANKA		Jun-18	\$502.05	Travel Train or Air	Meeting
PHILIP, PRIYANKA		May-18	\$229.93	Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		May-18	\$26.75	Travel Taxi or Public Transit	Meeting
PHILIP, PRIYANKA		May-18	\$12.00	Travel Taxi or Public Transit	Meeting
PIEROZYNSKI, LYNN		Jun-18	\$124.17	Travel Vehicle Rental or Own Use	Meeting
POLI, ELIZABETH MARIE		Jun-18	\$106.54	Travel Vehicle Rental or Own Use	Meeting
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POLI, ELIZABETH MARIE		Jun-18	\$78.77	Meals	Meeting
POLI, ELIZABETH MARIE		Jun-18	\$4.30	Meals	Meeting
POLI, LIZ		Jun-18	\$365.22	Travel Train or Air	Meeting
POLSKY, DR. JOSHUA		Aug-18	\$763.69	Travel Train or Air	Conference
POLSKY, DR. JOSHUA		Aug-18	\$935.02	Travel Accommodations	Conference
PORTO, SUSAN		Jul-18	\$186.97	Travel Vehicle Rental or Own Use	Meeting
POWER, MADELINE		Jun-18	\$365.22	Travel Train or Air	Meeting
PRIMEAU, CORRIN N.		May-18	\$102.91	Travel Train or Air	Conference
PRIMEAU, CORRIN N.		, May-18	\$540.33	Travel Accommodations	Conference
PRIMEAU, CORRIN N.		May-18	\$69.03	Travel Accommodations	Conference
PRIMEAU, CORRIN N.		May-18	\$42.81	Meals	Conference
·		Jul-18	\$122.27	Travel Train or Air	
PRIMEAU, CORRIN N.					Conference
PRIMEAU, CORRIN N.		Jul-18	\$540.42	Travel Accommodations	Conference
PRIMEAU, CORRIN N.		Jul-18	\$12.00	Travel Taxi or Public Transit	Conference
PRIMEAU, CORRIN N.		Jul-18	\$91.50	Meals	Conference
PRIMEAU, CORRIN N.		Jul-18	\$179.18	Travel Vehicle Rental or Own Use	Conference
PULLO, CLAUDIO MARIO		Jul-18	\$837.77	Travel Train or Air	Meeting
PULLO, CLAUDIO MARIO		Jul-18	\$91.15	Travel Train or Air	Meeting
RAMSEWAK, DR. WINSTON		Jul-18	\$72.14	Travel Vehicle Rental or Own Use	Meeting
RAVID, DR. ANAT		May-18	\$72.14	Travel Vehicle Rental or Own Use	Meeting
REAUME, COLLEEN		Apr-18	\$235.10	Travel Train or Air	Meeting
REED, APRIL LISA		Jun-18	\$47.61	Travel Vehicle Rental or Own Use	Local Travel
RICHER, JEFF		May-18	\$297.56	Travel Vehicle Rental or Own Use	Conference
RICHER, JEFF		May-18	\$154.77	Travel Accommodations	Conference
RICHER, JEFF				Travel Taxi or Public Transit	
·		May-18	\$35.66		Conference
RICHER, JEFF		May-18	\$34.64	Meals	Conference
RICHER, JEFF		May-18	\$3.05	Meals	Conference
RICHER, JEFF		Jun-18	\$19.06	Meals	Meeting
RICHER, JEFF		Jun-18	\$56.80	Travel Taxi or Public Transit	Meeting
RICHER, JEFF		Jun-18	\$95.14	Meals	Meeting
RICHER, JEFF		Jun-18	\$24.85	Travel Taxi or Public Transit	Meeting
RICHER, JEFF		Jul-18	\$157.80	Travel Vehicle Rental or Own Use	Meeting
RICHER, JEFF		Jul-18	\$837.77	Travel Train or Air	Meeting
RICHER, JEFF		Jul-18	\$91.15	Travel Train or Air	Meeting
ROSS, KELLY LYNN		Jun-18	\$180.07	Travel Accommodations	Meeting
ROSS, KELLY LYNN		Jun-18	\$44.28	Meals	Meeting
ROSS, KELLY LYNN		Jun-18	\$8.13	Meals	Meeting
RYAN, AARON MICHAEL		Apr-18	\$30.00	Travel Taxi or Public Transit	Meeting
SAAD, DR. WASSIM		May-18	\$799.76	Travel Accommodations	Conference
SAAD, DR. WASSIM		May-18	\$297.55	Travel Vehicle Rental or Own Use	Conference
SEGUIN, SANDI		Jun-18	\$456.59	Travel Train or Air	Conference
SEGUIN, SANDI		Jun-18	\$86.52	Travel Taxi or Public Transit	Conference
SEGUIN, SANDI		Jun-18	\$34.02	Travel Taxi or Public Transit	Conference
SEGUIN, SANDI		Jun-18	\$240.78	Travel Accommodations	Conference
SEGUIN, SANDI			\$401.16	Travel Accommodations	Conference
SEGUIN, SANDI		Jun-18	7701.10		
isedoliv, salvoi		Jun-18 Jun-18	\$13.71	Meals	Conference
·		Jun-18	\$13.71	Meals	
SEGUIN, SANDI		Jun-18 Jun-18	\$13.71 \$150.74	Meals Meals	Conference
SEGUIN, SANDI SEGUIN-SULLENS, GISELE		Jun-18 Jun-18 Jun-18	\$13.71 \$150.74 \$67.99	Meals Meals Travel Vehicle Rental or Own Use	Conference Meeting
SEGUIN, SANDI SEGUIN-SULLENS, GISELE SERRE, LUC		Jun-18 Jun-18 Jun-18 Jun-18	\$13.71 \$150.74 \$67.99 \$162.00	Meals Meals Travel Vehicle Rental or Own Use Travel Accommodations	Conference Meeting Meeting
SEGUIN, SANDI SEGUIN-SULLENS, GISELE SERRE, LUC SERRE, LUC		Jun-18 Jun-18 Jun-18 Jun-18 Jun-18	\$13.71 \$150.74 \$67.99 \$162.00 \$10.82	Meals Meals Travel Vehicle Rental or Own Use Travel Accommodations Travel Taxi or Public Transit	Conference Meeting Meeting Meeting
SEGUIN, SANDI SEGUIN-SULLENS, GISELE SERRE, LUC		Jun-18 Jun-18 Jun-18 Jun-18	\$13.71 \$150.74 \$67.99 \$162.00	Meals Meals Travel Vehicle Rental or Own Use Travel Accommodations	Conference Meeting Meeting

SMRMAN_DREPRIMA	Fundame	Reporting of Expenses April				Description
SMARMAN_RR. REPEARS	Employee	Board/Executive	Date	Amount		Description
SARANA, DR. REETIA	· · · · · · · · · · · · · · · · · · ·					
SAMPAGE OR REERA	SHARMA, DR. NEERJA		May-18		Travel Vehicle Rental or Own Use	
SHARRAN, BR. NETRIA	SHARMA, DR. NEERJA		May-18	\$63.71	Travel Vehicle Rental or Own Use	Meeting
SHARMAN, DR. NEIGRA	SHARMA, DR. NEERJA		Jun-18	\$320.28	Travel Vehicle Rental or Own Use	Conference
SHAMMA OR NEELM	SHARMA, DR. NEERJA		Jun-18	\$736.65	Travel Accommodations	Conference
SHAMMA OR NEELM	SHARMA, DR. NEERJA		Jun-18	\$60.00	Meals	Conference
SIDALI, DR. TAMARA D			1			
SPENCER, COLLEEN C	•		1			
SPENCER, SPERMEL	·		1			_
ST.LOUS, DENISE			1			_
ST. LOUIS, DENISE	•					
ST.LOUS, DRINE	ST. LOUIS, DENISE		Jun-18	\$184.15		Meeting
15.T.DUIS_DENISE	ST. LOUIS, DENISE		Jun-18	\$10.00	Travel Vehicle Rental or Own Use	Meeting
ST.LOU.D. BENISE	ST. LOUIS, DENISE		Jun-18	\$229.50	Travel Train or Air	Meeting
ST.LOU.D. BENISE	ST. LOUIS, DENISE		Jun-18	\$10.00	Travel Vehicle Rental or Own Use	Meeting
STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Journal State Stat	•					_
Patient Relations & Legal Affairs State, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs Salation State, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs Salation Salation Salation Salation Salation Patient Relations & Legal Affairs Salation	•	Pagional Vice President Cancer Services Penal				-
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Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs SUD, DR. MANESH KUMAR JUL 18 SUD, DR. MANESH KUMAR JUL 18 SUD, DR. MANESH KUMAR JUL 18 SUD, DR. MANESH KUMAR JUL 1	·	Patient Relations & Legal Affairs				Ü
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Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs SUD, DR. MANEESH KUMAR Aug-18 SUD, DR. MANEESH KUMAR		Patient Relations & Legal Affairs				
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Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs SUD, DR. MANESH KUMAR Aug-18 SUD, D		Patient Relations & Legal Affairs				
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Patient Relations & Legal Affairs STALEY, MONICA LIANG Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs Jul-18 S197-31 Travel Vehicle Rental or Own Use Meeting M		_				
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SUD, DR. MANEESH KUMAR SUD, DR. MANEESH KUMAR Aug-18 S195.57 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S195.57 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S195.57 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S195.44 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S190.44 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S190.44 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S190.44 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S190.45 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S190.47 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S10.00 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S10.00 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S10.00 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S10.00 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 S10.00 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Sep-18 S23.96.1 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Sep-18 S74.78 Travel Travi Train or Air Meeting SVIU, DR. MANEESH KUMAR Sep-18 S74.79 Travel Travi Travel Travi Travel		Patient Relations & Legal Affairs				
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SUD, DR. MANEESH KUMAR Jul-18 \$197.31 Travel Vehicle Rental or Own Use Meeting SUD, DR. MANEESH KUMAR Aug-18 \$195.57 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 \$23.00 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 \$65.44 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 \$190.44 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 \$190.44 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 \$23.00 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Aug-18 \$23.00 Travel Train or Public Transit Meeting SUD, DR. MANEESH KUMAR Aug-18 \$23.00 Travel Train or Public Transit Meeting SUD, DR. MANEESH KUMAR Aug-18 \$25.10 Travel Train or Public Transit Meeting SUD, DR. MANEESH KUMAR Aug-18 \$25.10 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR SUD, DR. MANEESH KUMAR Sup-18 \$211.40 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Sep-18 \$239.61 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Sep-18 \$744.77 Travel Accommodations Conference TAKAHASHI-MONROY, DR. TAKESHI Apr-18 \$54.74 Travel Vehicle Rental or Own Use Conference TAKAHASHI-MONROY, DR. TAKESHI Apr-18 \$815.12 Travel Accommodations Conference TAKAHASHI-MONROY, DR. TAKESHI TENO-IANNICELLO, GAYLE Jun-18 \$210.00 Travel Train or Air Meeting TOMEN, DR. MARK Jun-18 \$72.14 Travel Accommodations Conference TAKAHASHI-MONROY, DR. TAKESHI TOMEN, DR. MARK Aug-18 \$53.67 Travel Vehicle Rental or Own Use Meeting TRAJKOVSKI, DR. TOMCE Jun-18 \$77.08 Travel Train or Air Conference TRAJKOVSKI, DR. TOMCE Jun-18 \$77.08 Travel Train or Air Conference TRAJKOVSKI, DR. TOMCE Jun-18 \$77.08 Travel Train or Air Conference TRAJKOVSKI, DR. TOMCE Jun-18 \$364.01 Travel Train or Air Conference	•			ľ		
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SUD, DR. MANEESH KUMAR AUG-18 SUD, DR. MANEESH KUMAR SUD, DR. MARESH Travel Train or Air Travel Accommodations Conference TRAUHAUSH-MONROY, DR. TAKESHI TRAUH CONTROLE TRAUH CONTROLE MAY-18 SYL-14 Travel Vehicle Rental or Own Use Meeting TOMEN, DR. MARK AUG-18 SYL-14 Travel Vehicle Rental or Own Use Meeting TOMEN, DR. MARK AUG-18 SYL-14 Travel Vehicle Rental or Own Use Meeting TRAUH CONTROLE MAY-18 SYL-14 Travel Vehicle Rental or Own Use Meeting TRAUH CONTROLE TRAUH CONTROLE TRAUH CONTROLE TRAUH CONTROLE JUD-18 SYL-14 Travel Train or Air Conference TRAUH CONTROLE	· · · · · · · · · · · · · · · · · · ·					
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SUD, DR. MANEESH KUMAR Aug-18 \$23.00 Travel Taxi or Public Transit Meeting SUD, DR. MANEESH KUMAR Aug-18 \$275.50 Travel Taxi or Public Transit Meeting SUD, DR. MANEESH KUMAR Aug-18 \$211.40 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Sep-18 \$239.61 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Sep-18 \$74.78 Travel Train or Air Meeting SUD, DR. MANEESH KUMAR Sep-18 \$74.78 Travel Taxi or Public Transit Meeting SUD, DR. MANEESH KUMAR Sep-18 \$74.17 Travel Accommodations Conference TAKAHASHI-MONROY, DR. TAKESHI Apr-18 \$154.74 Travel Accommodations Conference TAKAHASHI-MONROY, DR. TAKESHI Apr-18 \$21.90 Travel Accommodations Conference TAKAHASHI-MONROY, DR. TAKESHI Apr-18 \$21.90 Travel Accommodations Conference TAVEL Travel Vehicle Rental or Own Use Meeting TOMEN, DR. MARK Jun-18 \$77.14 Travel Vehicle Rental or Own Use Meeting TOMEN, DR. MARK Aug-18 \$77.14 Travel Vehicle Rental or Own Use Meeting TRAJKOVSKI, DR. TOMCE May-18 \$77.08 Travel Train or Air Conference TRAJKOVSKI, DR. TOMCE Jun-18 \$263.85 Travel Accommodations Conference TRAJKOVSKI, DR. TOMCE Jun-18 \$364.01 Travel Train or Air Conference	SUD, DR. MANEESH KUMAR		Aug-18	\$41.86	Travel Taxi or Public Transit	Meeting
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	TRAJKOVSKI, DR. TOMCE		Jun-18	\$263.85	Travel Accommodations	Conference
TRAIKOVSKI DR. TOMCF Liun-18 \$59.99 Travel Taylor Public Transit Conference	TRAJKOVSKI, DR. TOMCE		Jun-18	\$364.01	Travel Train or Air	Conference
Pull 10 1903.00 Illavel laxi of rubile fidibit Collective	TRAJKOVSKI, DR. TOMCE		Jun-18	\$59.99	Travel Taxi or Public Transit	Conference

Windsor Regional Hospital Reporting of Expenses April 2018 - September 2018

Employee Board/Executive Date Amount Description TRAN, MICHELLE May-18 \$117.38 Travel Vehicle Rental or Own Use Meeting TRAN, MICHELLE May-18 \$5.00 Travel Vehicle Rental or Own Use Meeting TRAN, MICHELLE May-18 \$8.50 Travel Taxi or Public Transit Meeting TREMBLAY, TIM Jun-18 \$365.22 Travel Train or Air Meeting TREVERTON, JOANNE Travel Vehicle Rental or Own Use Apr-18 \$491.29 Meeting TREVERTON, JOANNE Jun-18 \$290.19 Travel Vehicle Rental or Own Use Meeting VANDERHAEGHE, KATHERINE May-18 \$11.14 Travel Vehicle Rental or Own Use Local Travel VATHER, TRISHU May-18 \$117.18 Travel Train or Air Meeting VATHER, TRISHU May-18 \$22.42 Meals Meeting VITALE, ERIKA LEE Jun-18 \$157.80 Travel Vehicle Rental or Own Use Meeting VITALE, ERIKA LEE Jun-18 \$9.00 Travel Taxi or Public Transit Local Travel VOLLANS, KRYSTOPHER H \$184.16 May-18 Travel Train or Air Meeting VOLLANS, KRYSTOPHER H Jul-18 \$464.15 Travel Accommodations Conference VOLLANS, KRYSTOPHER H Jul-18 \$59.20 Travel Accommodations Conference VOLLANS, KRYSTOPHER H Jul-18 \$10.35 Travel Taxi or Public Transit Conference Jul-18 VOLLANS, KRYSTOPHER H \$3.35 Travel Taxi or Public Transit Conference VOLLANS, KRYSTOPHER H Jul-18 \$56.04 Meals Conference VOLLANS, KRYSTOPHER H Jul-18 \$15.15 Meals Conference VOLLANS, KRYSTOPHER H Jul-18 \$30.00 Travel Taxi or Public Transit Conference Jun-18 WALTER, DANA \$365.22 Travel Train or Air Meeting WARAICH, AMANDEEP KAUR \$10.00 Travel Taxi or Public Transit Local Travel May-18 YRIGOYEN-DACRUZ, LIDIA Jun-18 \$191.80 Travel Train or Air Meeting