Name: Altaf Stationwala

Title: President & CEO

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 1, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting
April 10, 2015	\$ 35.00	Travel - Parking	Attendance at Meeting
April 14, 2015	\$ 15.00	Travel - Parking	Attendance at Meeting
May 1, 2015	\$ 3.00	Travel - Parking	Attendance at Meeting
May 4, 2015	\$ 26.25	Travel - Parking	Attendance at Meeting
May 7, 2015	\$ 12.00	Travel - Parking	Attendance at Conference
May 8, 2015	\$ 16.00	Travel - Parking	Attendance at Conference
May 13, 2015	\$ 16.00	Travel - Parking	Attendance at Conference
May 14, 2015	\$ 16.00	Travel - Parking	Attendance at Conference
May 14, 2015	\$ 86.09	Meals	Attendance at Meeting
June 3, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
June 5, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting
June 24, 2015	\$ 10.00	Travel - Parking	Attendance at Meeting
June 25, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
July 3, 2015	\$ 19.00	Travel - Parking	Attendance at Meeting
July 16, 2015	\$ 15.00	Travel - Parking	Attendance at Meeting
July 21, 2015	\$ 12.00	Travel - Parking	Attendance at Meeting
August 17, 2015	\$ 10.00	Travel - Parking	Attendance at Meeting
August 17, 2015	\$ 24.96	Meals	Attendance at Meeting
August 24, 2015	\$ 17.00	Travel - Parking	Attendance at Meeting
September 14, 2015	\$ 43.28	Meals	Attendance at Meeting
September 14, 2015	\$ 665.11	Travel - Air	Attendance at Conference
September 18, 2015	\$ 26.00	Travel - Parking	Attendance at Meeting

Name: John Mills

Title: Chair, Board of Directors

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
N/A	N/A	N/A	N/A

Name: Dina Palozzi

Title: Chair, Board of Directors

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
N/A	N/A	N/A	N/A

Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 1, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting
May 6, 2015	\$ 12.00	Travel - Parking	Attendance at Conference
May 12, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
June 3, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
June 8, 2015	\$ 7.00	Travel - Parking	Attendance at Meeting
June 23, 2015	\$ 12.00	Travel - Parking	Attendance at Meeting
June 24, 2015	\$ 17.00	Travel - Parking	Attendance at Meeting
June 25, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
September 30, 2015	\$ 2.00	Travel - Parking	Attendance at Meeting

Name: Stav D'Andrea

Title: Chief Human Resoures Officer

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting",
			"Attendance at Conference")
April 1, 2015	\$ 17.20	Travel - Mileage	Attendance at Meeting
April 1, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting
May 7, 2015	\$ 17.20	Travel - Mileage	Attendance at Meeting
May 7, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting
June 25, 2015	\$ 17.20	Travel - Mileage	Attendance at Meeting
June 25, 2015	\$ 10.00	Travel - Parking	Attendance at Meeting
July 21, 2015	\$ 11.44	Travel - Mileage	Attendance at Meeting
August 3, 2015	\$ 551.86	Travel - Air	Attendance at Conference
August 3, 2015	\$ 368.75	Travel - Accommodation	Attendance at Conference
August 4, 2015	\$ 368.75	Travel - Accommodation	Attendance at Conference
August 4, 2015	\$ 24.57	Travel - Meals	Attendance at Conference
August 5, 2015	\$ 368.75	Travel - Accommodation	Attendance at Conference
August 5, 2015	\$ 20.93	Travel - Meals	Attendance at Conference
August 6, 2015	\$ 368.75	Travel - Accommodation	Attendance at Conference
August 6, 2015	\$ 65.28	Travel - Taxi	Attendance at Conference
September 15, 2015	\$ 20.80	Travel - Mileage	Attendance at Meeting
September 22, 2015	\$ 32.00	Travel - Mileage	Attendance at Conference

Name: Tiziana Rivera

Title: Chief Nursing Executive and Chief Practice Officer

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 1, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting
April 1, 2015		Travel - Mileage	Attendance at Meeting Attendance at Meeting
April 17, 2015		Travel - Parking	Attendance at Meeting Attendance at Meeting
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April 21, 2015		Travel - Parking	Attendance at Meeting
April 21, 2015		Travel - Mileage	Attendance at Meeting
April 29, 2015		Travel - Mileage	Attendance at Meeting
April 29, 2015		Travel - Parking	Attendance at Meeting
May 22, 2015		Travel - Parking	Attendance at Meeting
June 5, 2015		Travel - Parking	Attendance at Meeting
June 5, 2015		Travel - Mileage	Attendance at Meeting
June 10, 2015		Travel - Parking	Attendance at Meeting
June 11, 2015	\$ 28.89	Travel - Mileage	Attendance at Meeting
June 11, 2015	\$ 18.00	Travel - Parking	Attendance at Meeting
June 13, 2015	\$ 28.25	Travel - Air	Attendance at Conference
June 14, 2015	\$ 11.40	Meals	Attendance at Conference
June 15, 2015	\$ 6.50	Travel - Taxi	Attendance at Conference
June 16, 2015	\$ 7.50	Travel - Taxi	Attendance at Conference
June 18, 2015		Travel - Mileage	Attendance at Conference
June 29, 2015		Travel - Mileage	Attendance at Meeting
June 21, 2015		Travel - Mileage	Attendance at Meeting
June 21, 2015	\$ 4.00	Travel - Parking	Attendance at Meeting
June 29, 2015	\$ 24.00	Travel - Mileage	Attendance at Meeting
June 29, 2015	\$ 4.00	Travel - Parking	Attendance at Meeting

Name: Susan Kwolek

Title: Executive Vice President & COO

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 1, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting
April 13, 2015	\$ 22.61	Travel - Meals	Attendance at Conference
April 14, 2015	\$ 12.89	Travel - Meals	Attendance at Conference
April 14, 2015	\$ 26.29	Travel - Other Incidentals	Attendance at Conference
April 15, 2015	\$ 59.86	Travel - Taxi	Attendance at Conference
April 16, 2015	\$ 994.47	Travel - Accommodation	Attendance at Conference
May 4, 2015	\$ 23.75	Travel - Parking	Attendance at Conference
June 5, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting
July 22, 2015	\$ 8.00	Travel - Parking	Attendance at Meeting
August 18, 2015	\$ 8.00	Travel - Parking	Attendance at Meeting

Name: Melina Cormier

Title: Chief, Communications and Public Affairs

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
May 25, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
July 6, 2015	\$ 18.00	Travel - Parking	Attendance at Meeting
July 7, 2015	\$ 17.00	Travel - Parking	Attendance at Meeting

Name: Richard Tam

Title: Executive Vice President & CAO

Date	Amount	Expense Category	Description
Date	Amount	Expense Category	(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 1, 2015	¢ 22.00	Travel Darking	•
April 10, 2015		Travel - Parking	Attendance at Meeting
		Travel - Parking Travel - Taxi	Attendance at Meeting Attendance at Conference
April 11, 2015	•		
April 11, 2015		Travel - Air	Attendance at Conference
April 12, 2015		Travel - Meals	Attendance at Conference
April 13, 2015		Travel - Taxi	Attendance at Conference
April 14, 2015		Travel - Taxi	Attendance at Conference
April 14, 2015		Travel - Air	Attendance at Conference
April 15, 2015		Travel - Meals	Attendance at Conference
April 15, 2015		Travel - Taxi	Attendance at Conference
April 15, 2015	-	Travel - Parking	Attendance at Conference
April 16, 2015		Travel - Accommodation	Attendance at Conference
May 4, 2015		Travel - Parking	Attendance at Meeting
May 6, 2015		Travel - Parking	Attendance at Meeting
May 12, 2015		Travel - Parking	Attendance at Meeting
June 1, 2015		Travel - Meals	Attendance at Conference
June 1, 2015		Travel - Taxi	Attendance at Conference
June 1, 2015		Travel - Air	Attendance at Conference
June 3, 2015	-	Travel - Air	Attendance at Conference
June 4, 2015		Travel - Accommodation	Attendance at Conference
June 4, 2015		Travel - Taxi	Attendance at Conference
June 11, 2015		Travel - Parking	Attendance at Meeting
June 12, 2015		Travel - Air	Attendance at Conference
June 16, 2015		Travel - Accommodation	Attendance at Conference
June 20, 2015		Travel - Parking	Attendance at Conference
June 20, 2015	\$ 28.25	Travel - Air	Attendance at Conference
June 25, 2015		Travel - Parking	Attendance at Meeting
July 22, 2015	\$ 8.39	Travel - Meals	Attendance at Conference
July 23, 2015	\$ 23.00	Travel - Parking	Attendance at Conference
July 29, 2015	\$ 14.00	Travel - Parking	Attendance at Meeting
July 30, 2015	\$ 671.03	Travel - Air	Attendance at Conference
September 16, 2015	\$ 29.72	Travel - Meals	Attendance at Conference
September 16, 2015	\$ 31.10	Travel - Taxi	Attendance at Conference
September 17, 2015		Travel - Meals	Attendance at Conference
September 18, 2015		Travel - Accommodation	Attendance at Conference
September 18, 2015	\$ 4.00	Travel - Taxi	Attendance at Conference

Name: Dr. Steven Jackson

Title: Chief of Staff

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 1, 2015	\$ 19.00	Travel - Parking	Attendance at Meeting
May 4, 2014	\$ 23.75	Travel - Parking	Attendance at Meeting
April 25, 2015	\$ 220.05	Travel - Accommodation	Attendance at Conference
April 26, 2015	\$ 38.87	Travel - Taxi	Attendance at Conference
April 22, 2015	\$ 60.65	Travel - Taxi	Attendance at Conference
April 26, 2015	\$ 67.00	Travel - Taxi	Attendance at Conference
April 22, 2015	\$ 50.00	Travel - Taxi	Attendance at Conference