Name: Altaf Stationwala

Title: President & CEO

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 8, 2014	\$ 41.58	Meals	Attendance at Meeting
October 9, 2014	\$ 43.86	Meals	Attendance at Meeting
October 16, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
October 31, 2014	\$ 19.00	Travel - Parking	Attendance at Meeting
November 7, 2014	\$ 7.00	Travel - Parking	Attendance at Meeting
November 25, 2014	\$ 20.50	Travel - Parking	Attendance at Meeting
December 1, 2014	\$ 45.48	Meals	Attendance at Meeting
December 2, 2014	\$ 42.08	Meals	Attendance at Meeting
December 4, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
January 7, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
March 2, 2015	\$ 12.00	Travel - Parking	Attendance at Meeting
March 11, 2015	\$ 15.00	Travel - Parking	Attendance at Meeting
March 25, 2015	\$ 6.00	Travel - Parking	Attendance at Meeting
March 26, 2015	\$ 15.00	Travel - Parking	Attendance at Meeting
March 30, 2015	\$ 26.00	Travel - Parking	Attendance at Meeting

Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference",
			etc.)
October 7, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
October 16, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
October 22, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
November 3, 2014	\$ 20.00	Travel - Parking	Attendance at Conference
November 4, 2014	\$ 20.00	Travel - Parking	Attendance at Conference
November 15, 2014	\$ 617.98	Travel - Air	Attendance at Conference
November 15, 2014	\$ 445.60	Travel - Accommodation	Attendance at Conference
November 15, 2014	\$ 18.06	Travel - Meals	Attendance at Conference
November 15, 2014	\$ 23.21	Travel - Taxi	Attendance at Conference
November 18, 2014	\$ 29.10	Travel - Meals	Attendance at Conference
November 18, 2014	\$ 112.00	Travel - Parking	Attendance at Conference
January 21, 2015	\$ 12.00	Travel - Parking	Attendance at Meeting
February 2, 2015	\$ 18.00	Travel - Parking	Attendance at Meeting
February 10, 2015	\$ 7.00	Travel - Parking	Attendance at Meeting
February 18, 2015	\$ 12.00	Travel - Parking	Attendance at Meeting
March 10, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
March 30, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting

Name: Dina Palozzi

Title: Chair, Board of Directors

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

Name: Stav D'Andrea

Title: Chief Human Resoures Officer

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
October 22, 2014	\$ 25.60	Travel - Mileage	Attendance at Meeting
October 22, 2014	\$ 30.00	Travel - Parking	Attendance at Meeting
November 3, 2014	\$ 25.60	Travel - Mileage	Attendance at Conference
November 3, 2014	\$ 23.00	Travel - Parking	Attendance at Conference
November 4, 2014	\$ 25.60	Travel - Mileage	Attendance at Conference
November 4, 2014	\$ 23.00	Travel - Parking	Attendance at Conference
November 27, 2014	\$ 24.80	Travel - Mileage	Attendance at Conference
December 12, 2014	\$ 30.24	Travel - Mileage	Attendance at Meeting
December 12, 2014	\$ 30.00	Travel - Parking	Attendance at Meeting
January 9, 2015	\$ 24.40	Travel - Mileage	Attendance at Meeting
January 9, 2015	\$ 17.00	Travel - Parking	Attendance at Meeting
January 15, 2015	\$ 15.52	Travel - Mileage	Attendance at Meeting
February 11, 2015	\$ 12.80	Travel - Mileage	Attendance at Meeting
March 6, 2015	\$ 17.20	Travel - Mileage	Attendance at Meeting
March 6, 2015	\$ 22.00	Travel - Parking	Attendance at Meeting

Name: Tiziana Rivera

Title: Chief Practice Officer & Chief Nursing Executive

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
November 5, 2014	\$ 33.60	Travel - Mileage	Attendance at Meeting
November 19, 2014	\$ 24.24	Travel - Mileage	Attendance at Meeting
November 19, 2014	\$ 17.00	Travel - Parking	Attendance at Meeting
January 9, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
January 10, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
January 14, 2015	\$ 13.00	Travel - Parking	Attendance at Meeting
January 14, 2015	\$ 718.80	Travel - Accommodation	Attendance at Conference
January 28, 2015	\$ 4.00	Travel - Other Incidentals	Attendance at Meeting
January 28, 2015	\$ 16.48	Travel - Mileage	Attendance at Meeting
February 4, 2015	\$ 24.80	Travel - Mileage	Attendance at Meeting
February 10, 2015	\$ 53.08	Travel - Mileage	Attendance at Meeting
February 13, 2015	\$ 666.70	Travel - Accommodation	Attendance at Conference
February 15, 2015	\$ 14.00	Travel - Parking	Attendance at Meeting
February 19, 2015	\$ 44.08	Meals	Attendance at Meeting
February 20, 2015	\$ 4.00	Travel - Parking	Attendance at Meeting
February 20, 2015	\$ 23.60	Travel - Mileage	Attendance at Meeting
February 24, 2015	\$ 18.48	Travel - Mileage	Attendance at Meeting
March 1, 2015	\$ 102.40	Travel - Mileage	Attendance at Conference

Name: Susan Kwolek

**Title:** Executive Vice President & COO, MVH

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting", "Attendance at Conference", etc.)
December 10, 2014	\$ 24.00	Travel - Parking	Attendance at Meeting
December 12, 2014	\$ 19.00	Travel - Parking	Attendance at Meeting
January 28, 2015	\$ 547.50	Travel - Air	Attendance at Conference
February 5, 2015	\$ 17.00	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", etc.)
November 3, 2014	\$ 23.00	Travel - Parking	Attendance at Conference
November 4, 2014	\$ 20.00	Travel - Parking	Attendance at Conference

Name: Richard Tam

Title: Executive Vice President & COO, MRHH

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 9, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
October 16, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
October 30, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
October 31, 2014	\$ 24.00	Travel - Parking	Attendance at Meeting
November 3, 2014	\$ 23.00	Travel - Parking	Attendance at Meeting
November 4, 2014	\$ 23.00	Travel - Parking	Attendance at Meeting
November 7, 2014		Travel - Parking	Attendance at Meeting
November 13, 2014	\$ 25.00	Travel - Parking	Attendance at Meeting
December 15, 2014	\$ 26.25	Travel - Air	Attendance at Conference
December 17, 2014	\$ 7.80	Travel - Meals	Attendance at Conference
December 17, 2014	\$ 36.00	Travel - Parking	Attendance at Conference
December 17, 2014	\$ 26.80	Travel - Air	Attendance at Conference
January 7, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
January 8, 2015	\$ 705.51	Travel - Air	Attendance at Conference
January 8, 2015	\$ 6.00	Travel - Parking	Attendance at Meeting
January 28, 2015	\$ 466.04	Travel - Air	Attendance at Conference
January 28, 2015	\$ 374.25	Travel - Air	Attendance at Conference
March 2, 2015	\$ 15.73	Meals	Attendance at Meeting
March 6, 2015	\$ 25.76	Meals	Attendance at Meeting
March 11, 2015	\$ 33.51	Travel - Air	Attendance at Conference
March 16, 2015	\$ 36.87	Travel - Meals	Attendance at Conference
March 16, 2015	\$ 34.24	Travel - Air	Attendance at Conference
March 17, 2015	\$ 41.98	Travel - Taxi	Attendance at Conference
March 17, 2015	\$ 90.00	Travel - Parking	Attendance at Conference
March 19, 2015	\$ 872.03	Travel - Accommodation	Attendance at Conference
March 24, 2015	\$ 26.00	Travel - Parking	Attendance at Conference

Name: Dr. Steven Jackson

Title: Chief of Staff

Date	Amount	Expense Category	Description (i.e "Attendance at meeting", "Attendance at Conference", etc.)
October 9, 2014	\$ 1,149.1	Meals	Attendance at Meeting
October 31, 2014	\$ 24.00	Travel - Parking	Attendance at Meeting
December 18, 2014	\$ 19.00	Travel - Parking	Attendance at Meeting
February 26, 2105	\$ 732.05	Travel - Air	Attendance at Conference
March 4, 2015	\$ 660.57	Travel - Accommodation	Attendance at Conference