

Name: Todd Stepanuik
Title: President and CEO
Reporting Period: April 1, 2015 to September 30, 2015

Invoice Date	Amount	Expense Category	Description
03/31/2015	\$ 211.05	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/29/2015	\$ 200.76	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/28/2015	\$ 164.63	TRAVEL MHA NON ED MILEAGE	CONFERENCE
07/28/2015	\$ 6.35	TRAVEL MHA NON ED MEALS	MEETINGS
08/31/2015	\$ 93.87	TRAVEL MHA NON ED MILEAGE	CONFERENCE / MEETING
08/31/2015	\$ 3.37	TRAVEL MHA NON ED MEALS	CONFERENCE
08/31/2015	\$ 8.09	TRAVEL MHA NON ED MEALS	MEETINGS
08/31/2015	\$ 1.80	TRAVEL MHA NON ED PARKING	MEETINGS
	\$ 689.92		

Name: Nancy Maltby
Title: COO & Chief Nursing Officer
Reporting Period: April 1, 2015 to September 30, 2015

Invoice Date	Amount	Expense Category	Description
02/28/2015	\$ 238.26	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/31/2015	\$ 176.26	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/01/2015	\$ 303.76	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/05/2015	\$ 48.87	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/06/2015	\$ 13.50	TRAVEL MHA NON ED OTHER TRANSPORTATION	CONFERENCE
05/06/2015	\$ 4.64	TRAVEL MHA NON ED MEALS	CONFERENCE
05/31/2015	\$ 227.50	TRAVEL MHA NON ED MILEAGE	CONFERENCE
06/30/2015	\$ 218.75	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/31/2015	\$ 187.50	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/31/2015	\$ 201.25	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,620.29		

Name: Alasdair Smith
Title: VP Finance and Chief Financial Officer
Reporting Period: April 1, 2015 to September 30, 2015

Invoice Date	Amount	Expense Category	Description
07/29/2015	\$ 8.00	TRAVEL MHA NON ED PARKING	MEETINGS
07/29/2015	\$ 4.80	TRAVEL MHA NON ED PARKING	MEETINGS
07/29/2015	\$ 4.80	TRAVEL MHA NON ED PARKING	MEETINGS
07/29/2015	\$ 827.42	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/29/2015	\$ 66.28	TRAVEL MHA NON ED MEALS	MEETINGS
07/29/2015	\$ 4.80	TRAVEL MHA NON ED PARKING	MEETINGS
	\$ 916.10		

Name: Stephane Ouellet
Title: VP Strategic Partnerships / FCHS Site Director
Reporting Period: April 1, 2015 to September 30, 2015

Invoice Date	Amount	Expense Category	Description
03/31/2015	\$ 135.25	TRAVEL MHA NON ED MILEAGE	MEETINGS
04/30/2015	\$ 110.52	TRAVEL MHA NON ED MILEAGE	MEETINGS
06/09/2015	\$ 248.36	TRAVEL MHA NON ED MILEAGE	MEETINGS
06/30/2015	\$ 792.17	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/05/2015	\$ 20.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/31/2015	\$ 56.60	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,362.90		

Name: Dr Jon Dreyer
Title: Chief of Staff
Reporting Period: April 1, 2015 to September 30, 2015

Invoice Date	Amount	Expense Category	Description
03/11/2015	\$ 322.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
04/02/2015	\$ 433.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
06/17/2015	\$ 151.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/28/2015	\$ 171.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/28/2015	\$ 285.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,362.00		

Name: Nicholas Vandergulik
Title: Board of Directors
Reporting Period: April 1, 2015 to September 30, 2015

Invoice Date	Amount	Expense Category	Description
05/19/2015	\$ 77.97	TVHPP TRAVEL BOARD	CONFERENCE
	\$ 77.97		