

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	\$ 495.05	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/29/2015	\$ 411.10	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/28/2015	\$ 290.80	TRAVEL MHA NON ED MILEAGE	CONFERENCE
07/28/2015	\$ 14.82	TRAVEL MHA NON ED MEALS	MEETINGS
08/31/2015	\$ 219.03	TRAVEL MHA NON ED MILEAGE	CONFERENCE / MEETINGS
08/31/2015	\$ 7.86	TRAVEL MHA NON ED MEALS	CONFERENCE
08/31/2015	\$ 18.87	TRAVEL MHA NON ED MEALS	MEETINGS
08/31/2015	\$ 4.20	TRAVEL MHA NON ED PARKING	MEETINGS
	\$ 1,461.73		

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

Invoice Date	Amount	Expense Category	Description
05/05/2015	\$ 114.03	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/06/2015	\$ 31.50	TRAVEL MHA NON ED OTHER TRANSPORTATION	CONFERENCE
05/06/2015	\$ 4.13	TRAVEL MHA NON ED MEALS	CONFERENCE
	\$ 149.66		

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	\$ 7.20	TRAVEL MHA NON ED PARKING	MEETING
07/29/2015	\$ 7.20	TRAVEL MHA NON ED PARKING	MEETING
07/29/2015	\$ 274.80	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/29/2015	\$ 88.58	TRAVEL MHA NON ED MEALS	MEETING
07/29/2015	\$ 7.20	TRAVEL MHA NON ED PARKING	MEETING
	\$ 384.98		

Name: Dr Gary Perkin
Title: Physician
Reporting Period: April 1, 2015 to September 30, 2015

Invoice Date	Amount	Expense Category	Description
05/26/2015	\$ 150.97	TRAVEL MHA NON ED HOSPITALITY	DISCOVERY WEEK STUDENTS
	\$ 150.97		

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	\$ 181.93	TVHPP TRAVEL BOARD	CONFERENCE
	\$ 181.93		