

Name: Joyce Barretto  
 Title: Interim Vice President  
 Reporting Period: January 1, 2017 - March 31, 2017

Date	Amount	Expense Category	Description
January 9, 2017	35.20	Travel- Mileage	Internal Meeting
January 9, 2017	13.14	Travel- Incidentals	Internal Meeting
January 11, 2017	8.80	Travel- Mileage	Internal Meeting
January 11, 2017	11.43	Travel- Incidentals	Internal Meeting
January 12, 2017	35.20	Travel- Mileage	Internal Meeting
January 13, 2017	12.32	Travel- Mileage	External Meeting- CLHIN
January 13, 2017	14.31	Travel- Incidentals	External Meeting- CLHIN
January 16, 2017	8.80	Travel- Mileage	Internal Meeting
January 16, 2017	12.43	Travel- Incidentals	Internal Meeting
January 19, 2017	16.28	Travel- Mileage	External Meeting- CLHIN
January 20, 2017	15.17	Travel- Incidentals	External Meeting- CLHIN
January 25, 2017	8.80	Travel- Mileage	Internal Meeting
January 25, 2017	11.43	Travel- Incidentals	Internal Meeting
January 26, 2017	34.32	Travel- Mileage	Internal Meeting
January 26, 2017	25.27	Travel- Incidentals	Internal Meeting
Feburary 3, 2017	15.05	Travel- Incidentals	Internal Meeting
Feburary 6, 2017	10.80	Travel- Incidentals	Internal Meeting
Feburary 13, 2017	34.32	Travel- Mileage	Internal Meeting
Feburary 13, 2017	19.78	Travel- Incidentals	Internal Meeting
Feburary 15, 2017	8.80	Travel- Mileage	Internal Meeting
Feburary 15, 2017	6.33	Travel- Incidentals	Internal Meeting
Feburary 16, 2017	35.20	Travel- Mileage	Internal Meeting
Feburary 21, 2017	12.32	Travel- Mileage	External Meeting- CLHIN
Feburary 21, 2017	15.89	Travel- Incidentals	External Meeting- CLHIN
Feburary 22, 2017	34.32	Travel- Mileage	Internal Meeting
Feburary 22, 2017	19.78	Travel- Incidentals	Internal Meeting
March 22, 2017	34.32	Travel- Mileage	Internal Meeting
March 23, 2017	8.80	Travel- Mileage	Internal Meeting

<b>Summary</b>	
Expense Category	Amount
Travel- Mileage	327.80
Travel- Incidentals	190.81
	<u>518.61</u>