

POSTING OF EXPENSES FORM - _____



Name: Sheila Jarvis

Title : President & CEO

Reporting Period - October 2013 - March 2014

010.71110101000.4404000,4509000,6200000:6241400

Date	Amount	Expense Category	Description
18-Sep-13	\$59.07	Travel Incidentals	External meeting
2-Oct-13	\$80.12	Travel Incidentals	External meeting
23-Sep-13	\$64.24	Travel Incidentals	External meeting
28-Sep-13	\$37.97	Travel Incidentals	External meeting
2-Nov-13	\$74.83	Travel Incidentals	External meeting
15-Oct-13	\$40.45	Travel Incidentals	External meeting
17-Oct-13	\$71.31	Travel Incidentals	External meeting
11-Oct-13	\$70.00	Travel Incidentals	External meeting
23-Oct-13	\$60.60	Travel Incidentals	External meeting
9-Nov-13	\$38.96	Travel Incidentals	External meeting
11-Nov-13	\$63.85	Travel Incidentals	External meeting
8-Dec-13	\$67.10	Travel Incidentals	External meeting
26-Nov-13	\$47.41	Travel Incidentals	External meeting
23-Nov-13	\$76.79	Travel Incidentals	External meeting
18-Dec-13	\$72.09	Vehicle Rental or Own Use	External meeting
6-Jan-14	\$64.23	Travel Incidentals	External meeting
18-Jan-14	\$289.48	Travel Incidentals	External meeting
24-Jan-14	\$16.80	Vehicle Rental or Own Use	External meeting
8-Feb-14	\$75.20	Vehicle Rental or Own Use	External meeting
24-Jan-14	\$31.91	Vehicle Rental or Own Use	External meeting
31-Jan-14	\$43.91	Travel Incidentals	External meeting
22-Jan-14	\$64.40	Travel Incidentals	External meeting
15-Feb-14	\$75.52	Travel Incidentals	External meeting
7-Mar-14	\$66.64	Vehicle Rental or Own Use	External meeting
22-Feb-14	\$45.30	Vehicle Rental or Own Use	External meeting
27-Feb-14	\$76.48	Vehicle Rental or Own Use	External meeting
31-Jan-14	\$38.30	Travel Incidentals	External meeting
31-Jan-14	\$55.94	Travel Incidentals	External meeting
			External meeting

Date	Amount	Expense Category	Description
10/25/13	\$28.00	Travel Incidentals	External meeting
10/25/13	\$37.00	Taxi or public transportation	External meeting
31-Oct-13	\$66.18	Travel Incidentals	External meeting
15-Jul-13	\$47.58	Travel Incidentals	External meeting
27-Nov-13	\$229.18	Travel Incidentals	External meeting
20-Dec-13	\$118.91	Taxi or public transportation	External meeting
09-Aug-13	\$40.34	Travel Incidentals	External meeting
15-Aug-13	\$14.88	Travel Incidentals	External meeting
01-Sep-13	\$51.97	Travel Incidentals	External meeting
31-Jan-14	\$132.77	Travel Incidentals	External meeting
31-Jan-14	\$115.88	Travel Incidentals	External meeting
09-Sep-13	\$28.75	Travel Incidentals	External meeting
09-Sep-13	\$181.12	Taxi or public transportation	External meeting
17-Sep-13	\$19.50	Travel Incidentals	External meeting
29-Mar-14	\$70.53	Travel Incidentals	External meeting
31-Mar-14	\$70.39	Travel Incidentals	External meeting
31-Mar-14	\$77.38	Travel Incidentals	External meeting
Total	\$3,199.26		

Name: Donna Kline

Title : Chief of Communications & PA

Reporting Period - October 2013 - March 2014

010.7111040000.4404000,4509000,6200000:6241400

Date	Amount	Expense Category	Description
No Expense Claims submitted during this period			

Name: Judy Hunter

Title : VP Human Resources & Organizational Development

Reporting Period - October 2013 - March 2014

010.7112000000.4404000,4509000,6200000:6241400

Date	Amount	Expense Category	Description
21-Nov-13	\$38.00	Travel Incidentals	External meeting
27-Sep-13	\$34.00	Taxi or public transportation	Conference
Total	\$72.00		

Name: Golda Milo-Manson

Title : VP Medicine & Academic Affairs

Reporting Period - October 2013 - March 2014

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010.71295200000.4404000,4509000,6200000:6241400

Date	Amount	Expense Category	Description
14-Feb-14	\$65.69	Hospitality	External meeting
14-Feb-14	\$70.97	Travel Incidentals	External meeting
9-Dec-13	\$87.87	Travel Incidentals	External meeting
08-Apr-13	\$59.89	Meals	External meeting
10-Apr-13	\$214.00	Travel Incidentals	External meeting
24-Sep-13	\$289.25	Meals	External meeting
15-Apr-13	\$199.50	Travel Incidentals	External meeting
15-Oct-13	\$648.47	Train or air travel	External meeting
15-Oct-13	\$615.33	Accommodation	External meeting
15-Oct-13	\$219.96	Travel Incidentals	External meeting
9-Nov-13	\$42.70	Travel Incidentals	External meeting
Total	\$2,513.63		

Name: Jackie Schleifer-Taylor

Title : VP Programs & Services

Reporting Period - October 2013 - March 2014

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Date	Amount	Expense Category	Description
23-Oct-13	\$57.00	Travel Incidentals	Conference
25-Sep-13	\$23.00	Travel Incidentals	External meeting
18-Dec-13	\$40.00	Travel Incidentals	External meeting
21-Nov-13	\$9.00	Taxi or public transportation	Conference
Total	\$129.00		

Name: Ben Sybring

Title : VP Corporate Services/Finance

Reporting Period - October 2013 - March 2014

010.7111500000.4404000,4509000,6200000:6241400

Date	Amount	Expense Category	Description
25-Feb-14	\$157.78	Meals	Conference
25-Feb-14	\$725.65	Accommodation	Conference
25-Feb-14	\$364.85	Train or air travel	Conference
25-Feb-14	\$241.44	Travel Incidentals	Conference
25-Feb-14	\$0.00	Fees	Conference
25-Feb-14	\$88.20	Travel Incidentals	Conference
Total	\$1,577.92		

Name: Tom Chau

Title : VP BRI & Director of Research Institute

Reporting Period - October 2013 - March 2014

Date	Amount	Expense Category	Description
No Expense Claims submitted during this period			

Name: Mary Kardos Burton

Title : Trustee, Board

Reporting Period - October 2013 - March 2014

010.71110300000.4404000,4509000,6200000:6241400

Date	Amount	Expense Category	Description
No Expense Claims submitted during this period			
Total	\$0.00		

Name: Julia Hanigsberg

Title : Trustee, Board

Reporting Period - October 2013 - March 2014

010.71110300000.4404000,4509000,6200000:6241400

Date	Amount	Expense Category	Description
No Expense Claims submitted during this period			External meeting
Total	\$0.00		

Name: Jean Lam

Title : Trustee, Board

Reporting Period - October 2013 - March 2014

010.71110300000.4404000,4509000,6200000:6241400

Date	Amount	Expense Category	Description
4-Mar-14	\$159.00	Taxi or public transportation	External meeting
Total	\$159.00		