

Geoff Clarke - VP of Human Resources

Date	Amount	Expense Category	Description
July 13, 2012	\$140.29	Meal	HR Core Team Retreat - Part 2 (post retreat dinner)
July 31, 2012	\$68.35	Travel - Mileage	Local Mileage Reimbursement
August - November 2012	\$125.10	Travel - Mileage	Local Mileage Reimbursement
September 26-27, 2012	\$426.29	Travel - Air Travel	Healthcare Leadership Summit
September 26-27, 2012	\$716.05	Travel - Accommodation	Healthcare Leadership Summit
September 26-27, 2012	\$524.06	Travel - Car Rental	Healthcare Leadership Summit
September 26-27, 2012	\$122.93	Travel - Meals	Healthcare Leadership Summit
October 10-12, 2012	\$446.36	Travel - Accommodation	CHAO
October 10-12, 2012	\$23.00	Travel - Taxi	CHAO
November 4-7, 2012	\$239.56	Travel - Air Travel	OHA Health Achieve 2012
November 4-7, 2013	\$84.75	Travel - Incidental	OHA Health Achieve 2012
November 4-7, 2013	\$979.71	Travel - Accommodation	OHA Health Achieve 2012
November 4-7, 2013	\$51.37	Travel - Meals	OHA Health Achieve 2012
November 9, 2012	\$17.30	Travel - Train	Meeting with OHA
November - December 2012	\$75.65	Travel - Mileage	Local Mileage Reimbursement
November 14-16, 2012	\$226.00	Travel - Accommodation	Catholic Leadership Development Program
November 14-16, 2012	\$26.75	Travel - Incidental	Catholic Leadership Development Program
November 14-16, 2012	\$27.37	Travel - Meals	Catholic Leadership Development Program
November 14-16, 2012	\$1,560.81	Travel - Air Travel	Catholic Leadership Development Program
January 10, 2013	\$334.93	Meal	Christmas Function
January 23, 2013	\$10.00	Travel - Incidental	HRPA Annual Conference
January 23, 2013	\$50.00	Travel - Taxi	HRPA Annual Conference
January 23, 2013	\$603.70	Travel - Air Travel	HRPA Annual Conference
February 18-24, 2013	\$483.92	Travel - Air Travel	Business Innovation Summit
February 18-24, 2013	\$538.43	Travel - Car Rental	Business Innovation Summit
February 18-24, 2013	\$932.25	Travel - Accommodation	Business Innovation Summit
February 18-24, 2013	\$102.93	Travel - Meals	Business Innovation Summit
February 18-24, 2013	\$205.00	Travel - Incidental	Business Innovation Summit
January - March 2013	\$79.60	Travel - Mileage	Local Mileage Reimbursement