

**Riverside Health Care Facilities, Inc.**  
**Executive & Board - Travel, Meal & Hospitality Expenses**  
**October 1, 2011 to March 31, 2012**

Date	Expense	Description	Expense Category
<b>Ed Cousineau - Senior Director, Facilities, Capital Planning &amp; Engineering</b>			
October 2011	\$50.00	Travel Allowance for October 2011	Travel
November 2011	\$50.00	Travel Allowance for November 2011	Travel
December 2011	\$50.00	Travel Allowance for December 2011	Travel
January 2012	\$50.00	Travel Allowance for January 2012	Travel
February 2012	\$50.00	Travel Allowance for February 2012	Travel
March 2012	\$50.00	Travel Allowance for March 2012	Travel
January 30, 31 & February 1, 2012	\$423.75	Travel - Certification - Registration	Registration
January 30, 31 & February 1, 2012	\$132.10	Travel - Certification - Meals	Meals
<b>Edith Bodnar - Rainycrest Administrator</b>			
October 31 & November 1, 2011	\$450.00	Travel - Certification - Registration	Registration
October 31 & November 1, 2011	\$739.02	Travel - Conference - Accomodations (2 attendees)	Accommodations
October 31 & November 1, 2011	\$339.27	Travel - Conference - Air (2 passengers)	Airfare
October 31 & November 1, 2011	\$325.80	Travel - Conference - Mileage	Mileage
October 31 & November 1, 2011	\$21.00	Travel - Conference - Taxi	Taxi
October 30, 2011	\$30.45	Travel - Conference - Meals	Meals
October 31, 2011	\$15.81	Travel - Conference - Meals	Meals
November 1, 2011	\$20.75	Travel - Conference - Meals	Meals
November 1, 2011	\$31.92	Travel - Conference - Meals	Meals
November 2, 2011	\$15.77	Travel - Conference - Meals	Meals
October 30 to November 2, 2011	\$30.00	Travel - Conference - Parking	Parking
January 11, 2012	\$27.52	Travel - Training - Meals	Meals
January 12, 2012	\$36.73	Travel - Training - Meals	Meals
January 12, 2012	\$6.50	Travel - Training - Parking	Parking
<b>Henry Gauthier - Senior Director, Corporate Services (CFO/CIO)</b>			
September 12 & 13	\$35.55	Travel - Meeting - Meals	Meals
January 17, 2012	\$77.53	Travel - Meeting - Gasoline	Gasoline
January 18, 2012	\$40.64	Travel - Meeting - Gasoline	Gasoline
January 18, 2012	\$20.00	Travel - Meeting - Meals	Meals
January 17 & 18, 2012	\$129.95	Travel - Meeting - Accomodations	Accommodations
November 7, 8 & 9	\$40.00	Travel - Conference - Taxi	Taxi
November 28 & 29	\$33.42	Travel - Training - Meals	Meals
November 7, 8 & 9	\$1,250.91	Travel - Conference - Accomodations	Accommodations
November 7, 8 & 9	\$51.00	Travel - Conference - Meals	Meals
November 7, 8 & 9	\$785.63	Travel - Conference - Air	Airfare
January 24, 25 & 26	\$352.28	Travel - Conference - Air	Airfare
January 24, 25 & 26	\$843.26	Travel - Conference - Registration	Registration
January 25, 2012	\$105.00	Travel - Conference - Meals (2 attendees)	Meals
January 27, 2012	\$16.70	Travel - Conference - Meals (2 attendees)	Meals
January 27, 2012	\$46.71	Travel - Conference - Meals (3 attendees)	Meals
January 24, 2012	\$80.57	Travel - Conference - Meals (4 attendees)	Meals
January 24, 2012	\$76.61	Travel - Conference - Meals (2 attendees)	Meals
January 24, 25 & 26, 2012	\$228.83	Travel - Conference - Accomodations	Accommodations
<b>Larry Armstrong - Board Member</b>			
October 26, 27, November 24	\$260.55	Travel - Meeting - Mileage	Mileage
January 26, 31 & February 23	\$260.55	Travel - Meeting - Mileage	Mileage
<b>Lori Maki - Executive VP/CNO</b>			

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November 7, 8 & 9	\$1,129.59	Travel - Conference - Accomodations	Accommodations
<b>Michelle Marinaro - Board Member</b>			
September 6, 15, 19, 22, 27, October 7, 14, 18, 24, 26, 27, 31, November 1, 3, 10, 16, 17, 24, 25, 29, 30, December 1, 5, 21, 2011	\$777.60	Travel - Meeting - Mileage	Mileage
March 27, 2012	\$24.98	Meeting - Meal (2 attendees)	Meals
<b>Norma Elliott - Board Member</b>			
November 24, December 1, 5	\$260.55	Travel - Meeting - Mileage	Mileage
<b>Dr. Philip Whatley - Board Member (Chief of Staff)</b>			
September 13, 22, October 27, November 8, 13, 14, 24	\$138.60	Travel - Meeting - Mileage	Mileage
<b>Wayne Woods - Chief Executive Officer</b>			
November 30, 2011	\$180.50	Travel - Meeting - Mileage	Mileage
November 16 & 19	\$413.70	Travel - Meeting - Mileage	Mileage
December 13 & 15	\$195.65	Travel - Meeting - Mileage	Mileage
February 24, 2012	\$111.56	Travel - Meeting - Mileage	Mileage
March 6 & 9	\$275.65	Travel - Meeting - Mileage	Mileage
November 7, 8 & 9	\$1,024.34	Travel - Conference - Air - (2 passengers)	Airfare
October 13, 2011	\$129.90	Meals - Meeting (Including Staff)	Meals
November 7, 8 & 9	\$137.00	Travel - Meals (3 attendees)	Meals
November 7, 8 & 9	\$167.88	Travel - Meals	Meals
November 7, 8 & 9	\$52.00	Travel - Meals	Meals
November 7, 8 & 9	\$33.75	Travel - Parking	Parking
November 7, 8 & 9	\$2,695.05	Travel - Conference - Registration (3 attendees)	Registration
November 19, 2011	\$51.49	Meals - Meeting (3 attendees)	Meals
December 1, 2011	\$262.50	Board Appreciation	Board Dinner
November 7, 8 & 9	\$1,250.91	Travel - Conference - Accomodations	Accommodations
January 11, 2012	\$23.56	Meals - Meeting (2 attendees)	Meals
January 17 & 18, 2012	\$129.90	LHIN Meeting	Meals
January 17 & 18, 2012	\$107.82	LHIN Meeting - Gas	Travel
January 17 & 18, 2012	\$168.37	LHIN Meeting	Accommodations
January 17 & 18, 2012	\$168.37	LHIN Meeting	Accommodations
January 27, 2012	\$37.00	Physician Recruitment	Meals

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