



MOHLTC BPSAA Reporting Requirements

Posting of Executive Expenses for the Six Months Ended September 30, 2018

Name: **Susan Woollard**
Position: Interim Vice President, Clinical Programs, Quality & Risk, CNE
Reporting Period: April 1, 2018 - September 30, 2018

DATE MM/DD/YY	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
04/05/17	15.56	Mileage	Meeting
04/21/17	6.56	Mileage	Meeting
04/21/17	6.32	Mileage	Meeting
05/15/17	10.88	Mileage	Meeting
05/19/17	6.32	Mileage	Meeting
05/30/17	5.40	Mileage	Meeting
06/02/17	4.68	Mileage	Meeting
06/16/17	6.32	Mileage	Meeting
06/19/17	10.88	Mileage	Meeting
06/22/17	10.32	Mileage	Meeting
06/23/17	17.40	Mileage	Meeting
07/13/17	16.16	Mileage	Site visit
07/20/17	16.16	Mileage	Site visit
07/21/17	6.32	Mileage	Meeting
07/24/17	10.88	Mileage	Meeting
08/10/17	16.16	Mileage	Site visit
08/11/17	10.88	Mileage	Meeting
08/11/17	6.32	Mileage	Meeting
08/16/17	9.72	Mileage	Site visit
09/08/17	10.88	Mileage	Meeting
09/15/17	16.16	Mileage	Site visit
09/18/17	16.16	Mileage	Site visit
09/21/17	10.88	Mileage	Meeting
09/26/17	16.16	Mileage	Site visit
09/28/17	16.16	Mileage	Site visit
10/12/17	16.16	Mileage	Site visit
10/13/17	6.32	Mileage	Meeting
10/17/17	16.16	Mileage	Site visit
10/18/17	16.02	Mileage	Meeting
10/20/17	15.68	Mileage	Meeting
10/27/17	16.16	Mileage	Site visit
10/30/17	10.16	Mileage	Meeting
10/30/17	17.40	Mileage	Meeting
11/07/17	16.16	Mileage	Site visit
11/10/17	16.16	Mileage	Site visit
11/17/17	58.80	Mileage	Meeting
11/23/17	3.28	Mileage	Meeting
11/24/17	6.32	Mileage	Meeting



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Posting of Executive Expenses for the Six Months Ended September 30, 2018

Name:

Susan Woollard (Cont'd)

DATE MM/DD/YY	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
11/30/17	16.16	Mileage	Site visit
11/30/17	6.32	Mileage	Meeting
12/06/17	3.28	Mileage	Meeting
12/08/17	16.16	Mileage	Site visit
12/08/17	6.32	Mileage	Meeting
12/11/17	16.16	Mileage	Site visit
12/15/17	16.16	Mileage	Site visit
12/18/17	16.16	Mileage	Site visit
12/27/17	16.16	Mileage	Site visit
01/30/18	10.16	Mileage	Meeting
02/08/18	16.16	Mileage	Site visit
02/15/18	3.28	Mileage	Meeting
02/16/18	6.32	Mileage	Meeting
02/27/18	14.96	Mileage	Meeting
03/07/18	6.32	Mileage	Meeting
03/07/18	2.96	Mileage	Meeting
03/14/18	16.16	Mileage	Site visit
03/14/18	15.76	Mileage	Meeting
03/16/18	22.68	Mileage	Meeting
03/16/18	2.96	Mileage	Meeting
04/13/18	10.00	Parking	Meeting
04/13/18	6.84	Mileage	Meeting
04/19/18	0.84	Mileage	Meeting
04/20/18	8.08	Mileage	Meeting
04/26/18	17.20	Mileage	Meeting
04/27/18	32.04	Mileage	Meeting
05/03/18	153.20	Mileage	Meeting
05/04/18	3.80	Mileage	Meeting
05/07/18	10.56	Mileage	Meeting
05/10/18	4.84	Mileage	Meeting
05/16/18	30.50	Catering for 11 people	Meeting
05/16/18	22.55	Catering for 11 people	Meeting
05/17/18	10.40	Mileage	Meeting
05/17/18	12.00	Parking	Meeting
05/30/18	17.88	Mileage	Meeting
05/30/18	15.00	Parking	Meeting
06/04/18	10.56	Mileage	Meeting
06/06/18	4.20	Mileage	Meeting
06/11/18	6.04	Mileage	Meeting
06/13/18	22.55	Catering for 12 people	Meeting
06/14/18	2.04	Mileage	Meeting



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Name:

Susan Woollard (Cont'd)

DATE MM/DD/YY	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
06/19/18	6.16	Mileage	Meeting
06/19/18	14.25	Parking	Meeting
06/20/18	20.00	Mileage	Meeting
06/20/18	15.00	Parking	Conference
06/22/18	2.84	Mileage	Meeting
06/26/18	15.72	Mileage	Retreat
06/26/18	18.00	Parking	Retreat
08/15/18	5.00	Parking	Site visit
07/05/18	8.48	Mileage	Meeting
07/05/18	4.92	Mileage	Meeting
08/07/18	16.04	Mileage	Meeting
08/15/18	17.04	Mileage	Site visit
08/17/18	11.12	Mileage	Site visit
08/22/18	13.24	Mileage	Meeting
09/05/18	10.56	Mileage	Site visit
09/06/18	14.92	Mileage	Meeting
09/07/18	16.36	Mileage	Meeting
09/25/18	7.00	Parking	Site visit
09/26/18	8.00	Parking	Meeting
TOTAL	\$ 1,350.79		