

## Janet Sillman - VP of Mental Health & Addiction Services

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
November 4-8, 2012	\$111.92	Travel - Meals	OHA Conference
November 4-8, 2012	\$540.14	Travel - Accommodation	OHA Conference
November 4-8, 2012	\$621.78	Travel - Air Travel	OHA Conference
November 4-8, 2012	\$33.00	Travel - Taxi	OHA Conference
April - May, 2012	\$127.48	Travel - Mileage	Local Mileage Reimbursement
May - June 2012	\$239.44	Travel - Mileage	Local Mileage Reimbursement
June - September 2012	\$171.39	Travel - Mileage	Local Mileage Reimbursement
September - October 2012	\$134.11	Travel - Mileage	Local Mileage Reimbursement
October - December 2012	\$154.94	Travel - Mileage	Local Mileage Reimbursement
December 2012 - January 2013	\$132.81	Travel - Mileage	Local Mileage Reimbursement
February, 2013	\$112.15	Travel - Mileage	Local Mileage Reimbursement
March 2013	\$83.85	Travel - Mileage	Local Mileage Reimbursement
May 1 - 4, 2012	\$153.68	Travel - Accommodation	OHA Roundtable on LTC Placement
May 1 - 4, 2012	\$17.00	Travel - Taxi	OHA Roundtable on LTC Placement
May 1 - 4, 2012	\$22.84	Travel - Meals	OHA Roundtable on LTC Placement
July 7, 2012	\$23.19	Meal	Business Lunch
July 16, 2012	\$4.08	Meal	Business Lunch
September 6, 2012	\$22.87	Meal	Business Lunch
December 13, 2012	\$230.36	Meal	Christmas Function