

Name: Teresa Smith

Title: Vice President Adult Regional Care

Reporting Period: October 1, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
September 28, 2016	15.00	Travel - Incidental	Meeting*
November 10, 2016	4.00	Travel - Incidental	Meeting
December 5, 2016	4.00	Travel - Incidental	Meeting
December 20, 2016	4.00	Travel - Incidental	Meeting

* Reimbursement of expense occurred in current reporting period