





Appendix Q- BHPL FY18 PMP Expenditures

|          |      |     |    |                            |     |   |                             |    |    |     |     |                      |           |           |           |      |      |            |           |            |
|----------|------|-----|----|----------------------------|-----|---|-----------------------------|----|----|-----|-----|----------------------|-----------|-----------|-----------|------|------|------------|-----------|------------|
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB1115170000418538 | 01-Sep-17 | 30-Sep-17 | 15-Nov-17 | 7311 | 4979 | -875.00    | -875.00   | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB1215170000011703 | 02-Oct-17 | 31-Oct-17 | 15-Dec-17 | 7311 | 4979 | 2,562.50   | 0.00      | 2,562.50   |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB1215170000011703 | 02-Oct-17 | 31-Oct-17 | 15-Dec-17 | 7311 | 4979 | -2,562.50  | -2,562.50 | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | PR | PRC | DPH | 01311800000000068528 | 01-Dec-17 | 31-Dec-17 | 05-Feb-18 | 7311 | 4979 | 1,750.00   | 1,750.00  | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0112180000093710 | 01-Nov-17 | 30-Nov-17 | 12-Jan-18 | 7311 | 4979 | -1,562.50  | -1,562.50 | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0112180000093710 | 01-Nov-17 | 30-Nov-17 | 12-Jan-18 | 7311 | 4979 | 1,562.50   | 0.00      | 1,562.50   |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | PR | PRC | DPH | 12271700000000056952 | 01-Nov-17 | 30-Nov-17 | 09-Jan-18 | 7311 | 4979 | 1,562.50   | 1,562.50  | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | PR | PRC | DPH | 02211800000000075507 | 01-Jan-18 | 31-Jan-18 | 05-Mar-18 | 7311 | 4979 | 1,187.50   | 1,187.50  | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0213180000191676 | 01-Dec-17 | 31-Dec-17 | 13-Feb-18 | 7311 | 4979 | 1,750.00   | 0.00      | 1,750.00   |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0213180000191676 | 01-Dec-17 | 31-Dec-17 | 13-Feb-18 | 7311 | 4979 | -1,750.00  | -1,750.00 | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0320180000305202 | 01-Jan-18 | 31-Jan-18 | 20-Mar-18 | 7311 | 4979 | 1,187.50   | 0.00      | 1,187.50   |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0320180000305202 | 01-Jan-18 | 31-Jan-18 | 20-Mar-18 | 7311 | 4979 | -1,187.50  | -1,187.50 | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | PR | PRC | DPH | 03201800000000084160 | 01-Feb-18 | 28-Feb-18 | 03-Apr-18 | 7311 | 4979 | 1,406.25   | 1,406.25  | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | PR | PRC | DPH | 04241800000000096062 | 01-Mar-18 | 31-Mar-18 | 27-Apr-18 | 7311 | 4979 | 3,468.75   | 3,468.75  | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0413180000383672 | 01-Feb-18 | 28-Feb-18 | 13-Apr-18 | 7311 | 4979 | -1,406.25  | -1,406.25 | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0413180000383672 | 01-Feb-18 | 28-Feb-18 | 13-Apr-18 | 7311 | 4979 | 1,406.25   | 0.00      | 1,406.25   |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0516180000480855 | 01-Mar-18 | 31-Mar-18 | 16-May-18 | 7311 | 4979 | -3,468.75  | -3,468.75 | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0516180000480855 | 01-Mar-18 | 31-Mar-18 | 16-May-18 | 7311 | 4979 | 3,468.75   | 0.00      | 3,468.75   |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | PR | PRC | DPH | 05161800000000103518 | 01-Apr-18 | 30-Apr-18 | 17-May-18 | 7311 | 4979 | 1,187.50   | 1,187.50  | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0613180000064266 | 01-Apr-18 | 30-Apr-18 | 13-Jun-18 | 7311 | 4979 | -1,187.50  | -1,187.50 | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | AD | EFT | CTR | DISB0613180000064266 | 01-Apr-18 | 30-Apr-18 | 13-Jun-18 | 7311 | 4979 | 1,187.50   | 0.00      | 1,187.50   |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | PR | PRC | DPH | 06201800000000115554 | 01-May-18 | 31-May-18 | 26-Jun-18 | 7311 | 4979 | 2,625.00   | 2,625.00  | 0.00       |
| 45100643 | 2018 | DPH | JJ | OPERATIONAL SERVICES       | J50 | Instructors/Lecturers/Trainers            | THOMAS A SHANNON            | AP | PR | PRC | DPH | 0725180000000007094  | 01-Jun-18 | 30-Jun-18 | 30-Jul-18 | 7311 | 4979 | 1,250.00   | 1,250.00  | 0.00       |
| 45100643 | 2018 | DPH | HH | CONSULTANT SVCS (TO DEPTS) | HH3 | Media Design, Editorial and Communication | WGBH EDUCATIONAL FOUNDATION | AP | PR | PRC | DPH | INTF2018PYEDPH07HCQ1 | 19-Apr-17 | 19-Apr-17 | 02-Feb-18 | 7311 | 4979 | 105.00     | 105.00    | 0.00       |
| 45100643 | 2018 | DPH | HH | CONSULTANT SVCS (TO DEPTS) | HH3 | Media Design, Editorial and Communication | WGBH EDUCATIONAL FOUNDATION | AP | PR | PRC | DPH | INTF2018PYEDPH07HCQ1 | 22-Mar-17 | 22-Mar-17 | 02-Feb-18 | 7311 | 4979 | 42.00      | 42.00     | 0.00       |
| 45100643 | 2018 | DPH | HH | CONSULTANT SVCS (TO DEPTS) | HH3 | Media Design, Editorial and Communication | WGBH EDUCATIONAL FOUNDATION | AP | AD | EFT | CTR | DISB0202180000160604 | 19-Apr-17 | 19-Apr-17 | 02-Feb-18 | 7311 | 4979 | -105.00    | -105.00   | 0.00       |
| 45100643 | 2018 | DPH | HH | CONSULTANT SVCS (TO DEPTS) | HH3 | Media Design, Editorial and Communication | WGBH EDUCATIONAL FOUNDATION | AP | AD | EFT | CTR | DISB0202180000160604 | 22-Mar-17 | 22-Mar-17 | 02-Feb-18 | 7311 | 4979 | -42.00     | -42.00    | 0.00       |
| 45100643 | 2018 | DPH | HH | CONSULTANT SVCS (TO DEPTS) | HH3 | Media Design, Editorial and Communication | WGBH EDUCATIONAL FOUNDATION | AP | AD | EFT | CTR | DISB0202180000160604 | 19-Apr-17 | 19-Apr-17 | 02-Feb-18 | 7311 | 4979 | 105.00     | 0.00      | 105.00     |
| 45100643 | 2018 | DPH | HH | CONSULTANT SVCS (TO DEPTS) | HH3 | Media Design, Editorial and Communication | WGBH EDUCATIONAL FOUNDATION | AP | AD | EFT | CTR | DISB0202180000160604 | 22-Mar-17 | 22-Mar-17 | 02-Feb-18 | 7311 | 4979 | 42.00      | 0.00      | 42.00      |
|          |      |     |    |                            |     |   |                             |    |    |     |     |                      |           |           |           |      |      | 175,645.99 | 0.00      | 175,645.99 |