

**Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting
Period: October 2016 - March 2017**

<u>Name</u>	<u>Title</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Dr. Tom Hurley	Chief of Staff	March 20, 2017	150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	October 19, 2016	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	October 19, 2016	\$14.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	November 4, 2016	\$21.00	Parking	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	November 4, 2016	\$6.62	Meal	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	November 4, 2016	\$32.75	Taxi	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	November 4, 2016	\$666.98	Flight	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	December 15, 2016	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	December 15, 2016	\$24.37	Meal	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	February 14, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	February 14, 2017	\$6.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	February 22, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	February 24, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	February 24, 2017	\$14.00	Parking	Meeting
John Wren	VP Corporate & Support Services	October 6, 2016	\$13.75	Meals	Meeting
John Wren	VP Corporate & Support Services	October 6, 2016	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	November 6, 2016	\$50.27	Meal	Meeting
John Wren	VP Corporate & Support Services	November 6-9, 2016	\$970.98	Accommodations	Conference
John Wren	VP Corporate & Support Services	November 6-9, 2016	\$35.41	Meal	Conference

John Wren	VP Corporate & Support Services	December 2, 2016	\$150.00	Mileage	Meering
John Wren	VP Corporate & Support Services	December 9, 2016	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	December 9, 2016	\$11.50	Meal	Meeting
John Wren	VP Corporate & Support Services	January 23, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	January 26, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	February 6, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	March 3, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	March 24, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	March 31, 2017	\$150.00	Mileage	Meeting
Pierre Noel	President and CEO	October 1, 2016	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	October 16, 2016	\$34.58	Meal	Meeting
Pierre Noel	President and CEO	October 21, 2016	\$31.13	Meal	Meeting
Pierre Noel	President and CEO	October 21, 2016	\$31.12	Hospitality	Meeting
Pierre Noel	President and CEO	November 1, 2016	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	November 6, 2016	\$50.27	Hospitality	Meeting
Pierre Noel	President and CEO	December 1, 2016	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	December 1, 2016	\$18.00	Meal	Meeting
Pierre Noel	President and CEO	December 1, 2016	\$54.00	Hospitality	Meeting
Pierre Noel	President and CEO	December 9, 2016	\$14.00	Parking	Meeting
Pierre Noel	President and CEO	December 9, 2016	\$21.35	Meal	Meeting
Pierre Noel	President and CEO	December 22, 2016	\$32.82	Meal	Meeting
Pierre Noel	President and CEO	December 22, 2016	\$32.81	Hospitality	Meeting
Pierre Noel	President and CEO	December 22, 2016	\$20.00	Parking	Meeting

Pierre Noel	President and CEO	December 23, 2016	\$30.99	Meal	Meeting
Pierre Noel	President and CEO	December 23, 2016	\$30.99	Hospitality	Meeting
Pierre Noel	President and CEO	January 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	January 26-27, 2017	\$982.25	Flight	Conference
Pierre Noel	President and CEO	January 27, 2017	\$100.00	Hospitality	Meeting
Pierre Noel	President and CEO	February 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	March 1, 2017	\$850.00	Mileage	Mileage
Richard Wilson	Board Director	November 15, 2016	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	January 18, 2017	\$70.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 13, 2016	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 17, 2016	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 18, 2016	\$52.50	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 26, 2016	\$60.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 6, 2016	\$50.27	Meal	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 7-9, 2016	\$970.98	Accommodations	Conference
Sabine Mersmann	VP Patient Services Senior & Community Care	December 2, 2016	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	February 16, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	March 24, 2017	\$150.00	Mileage	Meeting