

**Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting
Period: April 2017 - September 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	April 5, 2017	\$150.00	Mileage	Meeting
Dr. Tom Hurley	Chief of Staff	May 26, 2017	\$18.14	Meal	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	April 11, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	April 11, 2017	\$10.50	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	June 8, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	June 16, 2017	\$7.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	June 28, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	June 28, 2017	\$58.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	June 28, 2017	\$335.89	Flight	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	August 28, 2017	\$53.11	Registration	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	August 29, 2017	\$75.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	September 14, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	September 28 - 29, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	September 28 - 29, 2017	\$319.01	Accomodations	Meeting

Francois Lemaire	VP Patient Services Acute Care & CNE	September 28 - 29, 2017	\$616.13	Flights	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	September 28 - 29, 2017	\$84.75	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	September 28 - 29, 2017	\$31.63	Meals	Meeting
Frank Christinck	Board Director	August 28, 2017	\$53.11	Registration	Conference
Frank Christinck	Board Director	August 28, 2017	\$932.25	Registration	Conference
John Wren	VP Corporate & Support Services	April 10, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	April 10, 2017	\$16.06	Meal	Meeting
John Wren	VP Corporate & Support Services	April 23 - 25, 2017	\$212.50	Mileage	Conference
John Wren	VP Corporate & Support Services	April 23 - 25, 2017	\$277.24	Accomodations	Conference
John Wren	VP Corporate & Support Services	April 23 - 25, 2017	\$148.21	Meals	Conference
John Wren	VP Corporate & Support Services	June 6, 2017	\$16.47	Meal	Meeting
John Wren	VP Corporate & Support Services	August 28, 2017	\$53.11	Registration	Conference
John Wren	VP Corporate & Support Services	June 12, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	June 26, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	June 26, 2017	\$14.00	Parking	Meeting
John Wren	VP Corporate & Support Services	August 25, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	September 8, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	September 22, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	September 22, 2017	\$13.00	Parking	Meeting

Pierre Noel	President and CEO	May 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	May 26, 2017	\$18.14	Meal	Meeting
Pierre Noel	President and CEO	May 26, 2017	\$36.28	Hospitality	Meeting
Pierre Noel	President and CEO	June 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	June 6, 2017	\$16.48	Meal	Meeting
Pierre Noel	President and CEO	June 19, 2017	\$30.43	Meal	Meeting
Pierre Noel	President and CEO	June 19, 2017	\$30.43	Meal	Meeting
Pierre Noel	President and CEO	June 23, 2017	\$28.46	Meal	Meeting
Pierre Noel	President and CEO	June 26, 2017	\$21.74	Meal	Meeting
Pierre Noel	President and CEO	July 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	July 17, 2017	\$14.79	Meal	Meeting
Pierre Noel	President and CEO	July 17, 2017	\$14.79	Meal	Meeting
Pierre Noel	President and CEO	August 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	September 2, 2017	\$850.00	Mileage	Mileage
Richard Wilson	Board Director	April 6, 2017	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	April 20, 2017	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	May 18, 2017	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	May 31, 2017	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	June 28, 2017	\$70.00	Mileage	Meeting

Sabine Mersmann	VP Patient Services Senior & Community Care	May 3, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	May 2, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	May 18, 2017	\$160.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 9, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 20, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 22 - 24, 2017	\$308.77	Flight	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 22 - 24, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 22 - 24, 2017	\$346.85	Accommodations	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 22 - 24, 2017	\$101.00	Meals	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	July 26, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	August 1, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	August 1, 2017	\$13.00	Parking	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	August 16 - 17, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	August 16 - 17, 2017	\$25.00	Parking	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	August 16 - 17, 2017	\$265.37	Accommodations	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 11, 2017	\$150.00	Mileage	Meeting

Sabine Mersmann	VP Patient Services Senior & Community Care	September 8, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 15, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 27 - 28, 2017	\$150.00	Mileage	Conference
Sabine Mersmann	VP Patient Services Senior & Community Care	September 27 - 28, 2017	\$326.85	Flight	Conference
Sabine Mersmann	VP Patient Services Senior & Community Care	September 27 - 28, 2017	\$35.18	Parking	Conference
Sabine Mersmann	VP Patient Services Senior & Community Care	September 27 - 28, 2017	\$46.00	Meals	Conference
Sabine Mersmann	VP Patient Services Senior & Community Care	September 29, 2017	\$150.00	Mileage	Meeting
Wayne TerMarsch	Board Chair	April 3, 2017	\$1,457.70	Registration	Conference
Wayne TerMarsch	Board Chair	May 9-12, 2017	\$1,046.42	Accommodations and Parking	Conference
Wayne TerMarsch	Board Chair	May 9-12, 2017	\$200.00	Mileage	Conference
Wayne TerMarsch	Board Chair	May 10, 2017	\$39.57	Meal	Conference
Wayne TerMarsch	Board Chair	May 11, 2017	\$19.43	Meal	Conference
Wayne TerMarsch	Board Chair	June 20, 2017	1806.87	Registration	Conference
Wayne TerMarsch	Board Chair	June 26, 2017	\$21.71	Meal	Meeting
Wayne TerMarsch	Board Chair	September 6-8, 2017	\$458.74	Accommodations	Conference