

Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period: October 2017 - March 2018

<u>Name</u>	<u>Title</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Francois Lemaire	VP Patient Services Acute Care & CNE	October 10, 2017	\$13.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	October 17, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	October 17, 2017	\$13.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	November 7, 2017	\$35.09	Meals	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	November 6 -7, 2017	\$395.78	Flight	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	November 6 -7, 2017	\$230.85	Accommodations	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	November 6 -7, 2017	\$11.87	Meals	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	November 6 -7, 2017	\$46.00	Parking	Conference
Francois Lemaire	VP Patient Services Acute Care & CNE	November 16, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	November 21, 2017	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	December 15, 2017	\$14.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	January 11, 2018	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	February 26, 2018	\$14.00	Parking	Workshop
Francois Lemaire	VP Patient Services Acute Care & CNE	March 23, 2018	\$14.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	March 27, 2018	\$163.00	Parking and Mileage	Event
Frank Christinck	Board Director	November 5, 2017	\$54.15	Meals	Conference

Frank Christinck	Board Director	November 4-8, 2017	\$360.00	Mileage	Conference
Frank Christinck	Board Director	November 4-8, 2017	\$692.55	Accommodations	Conference
Frank Christinck	Board Director	November 4-8, 2017	\$93.00	Parking	Conference
Garry Yaraskavitch	Board Vice Chair	February 26, 2018	\$21.22	Meal	Conference
Garry Yaraskavitch	Board Vice Chair	February 26-27, 2018	\$184.44	Accommodations	Conference
John Wren	VP Corporate & Support Services	October 2, 2017	\$22.87	Meal	Meeting
John Wren	VP Corporate & Support Services	October 2, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	October 19, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	October 19, 2017	\$23.00	Parking	Meeting
John Wren	VP Corporate & Support Services	October 19, 2017	\$550.59	Flight	Meeting
John Wren	VP Corporate & Support Services	November 5-8, 2017	\$692.55	Accommodations	Conference
John Wren	VP Corporate & Support Services	November 5, 2017	\$54.14	Meals	Conference
John Wren	VP Corporate & Support Services	November 7, 2017	\$56.25	Meals	Conference
John Wren	VP Corporate & Support Services	November 7, 2017	\$35.09	Meals	Conference
John Wren	VP Corporate & Support Services	December 8, 2017	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	January 9, 2018	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	January 15, 2018	\$150.00	Mileage	Meeting

John Wren	VP Corporate & Support Services	January 25, 2018	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	March 7, 2018	\$25.79	Meal	Meeting
John Wren	VP Corporate & Support Services	February 26, 2018	\$163.00	Mileage and Parking	Meeting
John Wren	VP Corporate & Support Services	January 25, 2018	\$150.00	Mileage	Meeting
Pierre Noel	President and CEO	October 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	October 20, 2017	31.33	Meals	Meeting
Pierre Noel	President and CEO	October 20, 2017	31.34	Hospitality	Meeting
Pierre Noel	President and CEO	October 31, 2017	\$24.21	Meals	Meeting
Pierre Noel	President and CEO	November 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	November 5, 2017	\$54.15	Hospitality	Conference
Pierre Noel	President and CEO	November 7, 2017	\$56.24	Hospitality	Conference
Pierre Noel	President and CEO	November 9, 2017	\$20.00	Meeting	Meeting
Pierre Noel	President and CEO	November 23-24, 2017	\$128.03	Accommodations	Conference
Pierre Noel	President and CEO	November 23, 2017	\$4.00	Parking	Conference
Pierre Noel	President and CEO	November 30, 2017	\$19.31	Meals	Meeting
Pierre Noel	President and CEO	November 30, 2017	\$19.32	Hospitality	Meeting
Pierre Noel	President and CEO	December 1, 2017	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	December 8, 2017	\$22.93	Meal	Meeting

Pierre Noel	President and CEO	December 8, 2017	\$13.00	Parking	Meeting
Pierre Noel	President and CEO	January 1, 2018	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	January 14, 2018	\$10.00	Hospitality	Meeting
Pierre Noel	President and CEO	January 14, 2018	\$15.00	Taxi	Meeting
Pierre Noel	President and CEO	January 14, 2018	\$64.98	Meal	Meeting
Pierre Noel	President and CEO	January 15, 2018	\$14.41	Meal	Meeting
Pierre Noel	President and CEO	January 14-15, 2018	\$46.00	Parking	Meeting
Pierre Noel	President and CEO	January 14-15, 2018	\$230.85	Accommodations	Meeting
Pierre Noel	President and CEO	January 14-15, 2018	\$783.37	Flight	Meeting
Pierre Noel	President and CEO	January 15, 2018	\$15.00	Taxi	Meeting
Pierre Noel	President and CEO	January 23, 2018	\$816.50	Registration	Conference
Pierre Noel	President and CEO	January 31, 2018	\$42.39	Meal	Meeting
Pierre Noel	President and CEO	January 31, 2018	\$84.80	Hospitality	Meeting
Pierre Noel	President and CEO	February 1, 2018	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	February 9, 2018	\$6.00	Parking	Meeting
Pierre Noel	President and CEO	February 26, 2018	\$21.22	Meal	Conference
Pierre Noel	President and CEO	February 26-27, 2018	\$233.60	Accommodations	Conference
Pierre Noel	President and CEO	February 28, 2018	\$495.00	Registration	Conference
Pierre Noel	President and CEO	March 1, 2018	\$850.00	Mileage	Mileage

Pierre Noel	President and CEO	March 2, 2018	\$455.24	Flight	Conference
Pierre Noel	President and CEO	March 7, 2018	\$25.80	Meal	Meeting
Richard Wilson	Board Director	October 20, 2017	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	October 21, 2017	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	November 1, 2017	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	November 20, 2017	\$70.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 20, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 25, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 25, 2017	\$13.00	Parking	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 31 - November 1	\$150.00	Mileage	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	October 31 - November 1	\$252.83	Accommodations	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	October 31 - November 1	\$43.34	Meals	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	November 6, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 7, 2017	\$150.00	Mileage	Meeting

Sabine Mersmann	VP Patient Services Senior & Community Care	November 8-9, 2017	\$165.00	Mileage	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	November 8-9, 2017	\$257.89	Accommodations	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	November 8-9, 2017	\$7.00	Parking	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	November 8-9, 2017	\$48.32	Meals	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	November 20, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 24, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 27, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	December 1, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	December 8, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	December 14, 2017	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	December 15, 2017	\$150.00	Mileage	Meeting

Sabine Mersmann	VP Patient Services Senior & Community Care	January 9, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	January 15, 2018	\$157.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	March 21, 2018	\$150.00	Mileage	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	March 13, 2018	\$150.00	Mileage	Meetings
Sabine Mersmann	VP Patient Services Senior & Community Care	March 1, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	March 26, 2018	\$150.00	Mileage	Meeting
Sheila Clarke	Board Vice Chair	February 28, 2018	\$495.00	Registration	Conference
Wayne TerMarsch	Board Chair	January 31, 2018	\$42.40	Meal	Meeting
Wayne TerMarsch	Board Chair	February 26-27, 2018	\$200.00	Mileage	Conference
Wayne TerMarsch	Board Chair	February 26-27, 2018	\$39.55	Parking	Conference
Wayne TerMarsch	Board Chair	February 26-27, 2018	\$184.44	Accommodations	Conference
Wayne TerMarsch	Board Chair	February 26, 2018	\$21.23	Meal	Conference
Wayne TerMarsch	Board Chair	February 27, 2018	\$16.30	Meal	Conference
Wayne TerMarsch	Board Chair	March 1, 2018	\$2,141.35	Registration	Conference