

Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period: April 2018 - September 2018

| <u>Name</u> | <u>Title</u> | <u>Date</u> | <u>Amount</u> | <u>Expense Category</u> | <u>Description</u> |
|-------------------|--------------------------------------|--------------------|---------------|-----------------------------------|--------------------|
| David Unrau | Board Director | April 6, 2018 | \$1,243.00 | Registration | Conference |
| David Unrau | Board Director | May 9-11, 2018 | \$545.30 | Accommodations | Conference |
| David Unrau | Board Director | May 9 - 10, 2018 | \$122.26 | Meals | Conference |
| David Unrau | Board Director | May 9-11, 2018 | \$70.50 | Parking | Conference |
| David Unrau | Board Director | May 9-11, 2018 | \$292.95 | Flight | Conference |
| David Unrau | Board Director | May 9-11, 2018 | \$190.00 | Mileage | Conference |
| Dr. Thomas Hurley | Chief of Staff | September 13, 2018 | \$20.13 | Meal | Meeting |
| Francois Lemaire | VP Patient Services Acute Care & CNE | May 1, 2018 | \$162.00 | Parking and Mileage | Meeting |
| Francois Lemaire | VP Patient Services Acute Care & CNE | May 4, 2018 | \$1,115.76 | Flight, Accomodation, and Parking | Meeting |
| Francois Lemaire | VP Patient Services Acute Care & CNE | May 10, 2018 | \$235.00 | Mileage | Meeting |

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| Francois Lemaire | VP Patient Services Acute Care & CNE | June 12, 2018 | \$150.00 | Mileage | Meeting |
| John Wren | VP Corporate & Support Services | April 29 - May 1, 2018 | \$599.74 | Mileage, Meals, and Parking | Meeting |
| John Wren | VP Corporate & Support Services | April 29 - May 1, 2018 | \$205.66 | Accomodation | Meeting |
| John Wren | VP Corporate & Support Services | September 21, 2018 | \$150.00 | Mileage | Meeting |
| Pierre Noel | President and CEO | April 1, 2018 | \$850.00 | Mileage | Mileage |
| Pierre Noel | President and CEO | April 11, 2018 | \$14.86 | Meal | Meeting |
| Pierre Noel | President and CEO | April 11, 2018 | \$14.85 | Hospitality | Meeting |
| Pierre Noel | President and CEO | May 1, 2018 | \$850.00 | Mileage | Mileage |
| Pierre Noel | President and CEO | May 9-11, 2018 | \$368.94 | Accommodations | Conference |
| Pierre Noel | President and CEO | May 9, 2018 | \$70.83 | Meal | Conference |
| Pierre Noel | President and CEO | May 11, 2018 | \$49.89 | Toll Charge | Conference |
| Pierre Noel | President and CEO | June 1, 2018 | \$850.00 | Mileage | Mileage |
| Pierre Noel | President and CEO | June 1-5, 2018 | \$1,362.55 | Accommodations | Conference |
| Pierre Noel | President and CEO | June 1-6, 2018 | \$141.00 | Parking | Conference |

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| Pierre Noel | President and CEO | June 1, 2018 | \$40.00 | Taxi | Conference |
| Pierre Noel | President and CEO | June 1 - 6, 2018 | \$146.21 | Meals | Conference |
| Pierre Noel | President and CEO | June 6, 2018 | \$40.00 | Taxi | Conference |
| Pierre Noel | President and CEO | July 1, 2018 | \$850.00 | Mileage | Mileage |
| Pierre Noel | President and CEO | August 1, 2018 | \$850.00 | Mileage | Mileage |
| Pierre Noel | President and CEO | August 10, 2018 | \$37.37 | Meal | Meeting |
| Pierre Noel | President and CEO | August 10, 2018 | \$37.36 | Hospitality | Meeting |
| Pierre Noel | President and CEO | September 1, 2018 | \$850.00 | Mileage | Mileage |
| Pierre Noel | President and CEO | September 13, 2018 | \$20.13 | Meal | Meeting |
| Pierre Noel | President and CEO | September 13, 2018 | \$40.25 | Hospitality | Meeting |
| Richard Wilson | Board Director | January 17, 2018 | \$70.00 | Mileage | Meeting |
| Richard Wilson | Board Director | January 31, 2018 | \$70.00 | Mileage | Meeting |
| Richard Wilson | Board Director | March 22, 2018 | \$70.00 | Mileage | Meeting |
| Richard Wilson | Board Director | March 28, 2018 | \$70.00 | Mileage | Meeting |

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| Richard Wilson | Board Director | April 25, 2018 | \$70.00 | Mileage | Meeting |
| Richard Wilson | Board Director | May 17, 2018 | \$70.00 | Mileage | Meeting |
| Richard Wilson | Board Director | May 28, 2018 | \$70.00 | Mileage | Meeting |
| Richard Wilson | Board Director | May 30, 2018 | \$70.00 | Mileage | Meeting |
| Richard Wilson | Board Director | June 27, 2018 | \$70.00 | Mileage | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | April 16, 2018 | \$150.00 | Mileage | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | April 20, 2018 | \$150.00 | Mileage | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | May 18, 2018 | \$87.50 | Mileage and Parking | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | May 24, 2018 | \$150.00 | Mileage | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | May 25, 2018 | \$150.00 | Mileage | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | June 6, 2018 | \$150.00 | Mileage | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | June 22, 2018 | \$163.00 | Mileage and Parking | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | June 26, 2018 | \$63.00 | Mileage and Parking | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | July 3, 2018 | \$150.00 | Mileage | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | September 6, 2018 | \$141.00 | Mileage | Meeting |

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| Sabine Mersmann | VP Patient Services Senior & Community Care | September 7, 2018 | \$152.00 | Mileage | Meeting |
| Sabine Mersmann | VP Patient Services Senior & Community Care | September 19 - 20, 2018 | \$150.00 | Mileage | Meetings |
| Sabine Mersmann | VP Patient Services Senior & Community Care | September 21, 2018 | \$150.00 | Mileage | Meeting |
| Sheila Clarke | Board Director | May 9-11, 2018 | \$333.02 | Accommodations | Conference |
| Sheila Clarke | Board Director | May 9-11, 2018 | \$678.28 | Flight | Conference |
| Sheila Clarke | Board Director | May 9-11, 2018 | \$101.70 | Shuttle | Conference |
| Sheila Clarke | Board Director | May 9-11, 2018 | \$163.40 | Mileage | Conference |
| Sheila Clarke | Board Director | May 9-11, 2018 | \$44.98 | Parking | Conference |
| Sheila Clarke | Board Director | May 9, 2018 | \$48.35 | Meals | Conference |
| Sheila Clarke | Board Director | September 26-28, 2018 | \$607.16 | Accommodations | Conference |
| Sheila Clarke | Board Director | September 26-28, 2018 | \$160.60 | Mileage | Conference |
| Sheila Clarke | Board Director | September 26-28, 2018 | \$288.43 | Flight | Conference |
| Sheila Clarke | Board Director | September 26-28, 2018 | \$41.62 | Parking | Conference |
| Sheila Clarke | Board Director | September 26-28, 2018 | \$25.44 | Meals | Conference |
| Sheila Clarke | Board Director | September 26, 2018 | \$20.00 | Taxi | Conference |

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| Sheila Clarke | Board Director | September 28, 2018 | \$20.00 | Taxi | Conference |
| Wayne TerMarsch | Board Chair | May 7-11, 2018 | \$1,090.60 | Accommodations | Conference |
| Wayne TerMarsch | Board Chair | May 7-11, 2018 | \$400.00 | Mileage | Conference |
| Wayne TerMarsch | Board Chair | May 7-11, 2018 | \$180.00 | Parking | Conference |
| Wayne TerMarsch | Board Chair | May 8, 2018 | \$21.43 | Meal | Conference |