

Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period: October 2018 - March 2019

<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	November 15, 2018	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	November 15, 2018	\$13.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	November 25, 2018	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	November 25, 2018	\$13.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	January 10, 2019	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	March 1, 2019	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	March 1, 2019	\$14.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	March 7, 2019	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	March 7, 2019	\$628.56	Flight	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	March 7, 2019	\$43.00	Taxi	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	March 7, 2019	\$24.00	Parking	Meeting
Garry Yaraskavitch	Board Chair	March 24-26, 2019	\$397.22	Accommodations	Conference

Garry Yaraskavitch	Board Chair	March 24-26, 2019	\$412.50	Mileage	Conference
Garry Yaraskavitch	Board Chair	March 24-26, 2019	\$85.88	Parking	Conference
Garry Yaraskavitch	Board Chair	March 24-26, 2019	\$36.51	Meals	Conference
John Wren	VP Corporate & Support Services	November 22, 2018	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	November 22, 2018	\$20.00	Parking	Meeting
John Wren	VP Corporate & Support Services	November 27, 2018	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	December 7, 2018	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	January 7, 2019	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	January 10, 2019	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	January 10, 2019	\$18.06	Meal	Meeting
John Wren	VP Corporate & Support Services	January 11, 2019	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	January 24, 2019	\$150.00	Mileage	Meeting
Pierre Noel	President and CEO	November 1, 2018	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	November 22, 2018	\$13.79	Meal	Meeting
Pierre Noel	President and CEO	November 22, 2018	\$13.79	Hospitality	Meeting
Pierre Noel	President and CEO	December 1, 2018	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	January 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	January 10, 2019	\$18.06	Meal	Meeting

Pierre Noel	President and CEO	January 18, 2019	\$495.00	Registration	Conference
Pierre Noel	President and CEO	January 18, 2019	\$629.55	Flight	Conference
Pierre Noel	President and CEO	January 24-25, 2019	\$84.22	Meals	Meeting
Pierre Noel	President and CEO	January 24-25, 2019	\$55.37	Parking	Meeting
Pierre Noel	President and CEO	January 24-25, 2019	\$220.60	Accommodations	Meeting
Pierre Noel	President and CEO	February 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	February 26-27, 2019	\$400.09	Accommodations	Meeting
Pierre Noel	President and CEO	February 26-27, 2019	\$55.37	Parking	Meeting
Pierre Noel	President and CEO	February 26-27, 2019	\$66.74	Meals	Meeting
Pierre Noel	President and CEO	March 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	March 1, 2019	\$28.63	Meal	Meeting
Pierre Noel	President and CEO	March 1, 2019	\$28.64	Hospitality	Meeting
Pierre Noel	President and CEO	March 8, 2019	\$9.08	Meal	Meeting
Pierre Noel	President and CEO	March 8, 2019	\$27.24	Hospitality	Meeting
Pierre Noel	President and CEO	March 24-29, 2019	\$567.54	Flight	Meeting

Richard Wilson	Board Director	September 26, 2018	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	October 24, 2018	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	October 25, 2018	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	November 1, 2018	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	November 26, 2018	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	November 29, 2018	\$70.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 15, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 17, 2018	\$248.87	Flight	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 17, 2018	\$113.00	Flight	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 17, 2018	\$23.50	Parking	Meeting

Sabine Mersmann	VP Patient Services Senior & Community Care	October 17, 2018	\$12.43	Meal	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 30, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 23, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	October 23, 2018	\$14.00	Parking	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 23, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 30, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 30, 2018	\$45.50	Parking	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	November 30, 2018	\$288.43	Flight	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	December 5, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	December 12, 2018	\$87.50	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	December 14, 2018	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	January 28 -29, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	January 28 -29, 2019	\$210.47	Accommodations	Meeting

Sabine Mersmann	VP Patient Services Senior & Community Care	January 28 -29, 2019	\$28.79	Meals	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	February 22, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	March 11, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	March 22, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	March 18, 2019	\$60.00	Mileage	Meeting
Sheila Clarke	Board Director	March 24-26, 2019	\$509.91	Flight	Conference
Sheila Clarke	Board Director	March 24-26, 2019	\$163.40	Mileage	Conference
Sheila Clarke	Board Director	March 24-26, 2019	\$407.16	Accommodations	Conference
Sheila Clarke	Board Director	March 24-26, 2019	\$60.19	Meals	Conference
Sheila Clarke	Board Director	March 24-26, 2019	\$43.91	Parking	Conference
Sheila Clarke	Board Director	March 24, 2019	\$16.75	Taxi	Conference
Sheila Clarke	Board Director	March 26, 2019	\$17.50	Taxi	Conference
Thomas Hurley	Chief of Staff	April 12, 2018	\$150.00	Mileage	Meeting
Thomas Hurley	Chief of Staff	June 7, 2018	\$150.00	Mileage	Meeting
Thomas Hurley	Chief of Staff	September 13, 2018	\$150.00	Mileage	Meeting
Thomas Hurley	Chief of Staff	November 7-9, 2018	\$366.00	Mileage	Conference
Thomas Hurley	Chief of Staff	November 7-9, 2018	\$921.44	Accommodations	Conference
Thomas Hurley	Chief of Staff	November 15, 2018	\$150.00	Mileage	Meeting