

Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period: October 2019 - March 2020

<u>Name</u>	<u>Title</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
David Unrau	Board Director	October 8-12, 2019	\$249.01	Travel	Meeting
David Unrau	Board Director	October 9-11, 2019	\$68.17	Meals	Meeting
David Unrau	Board Director	October 9-11, 2019	\$64.00	Parking	Meeting
David Unrau	Board Director	October 9-11, 2019	\$564.10	Accomodations	Meeting
Dr. T. Hurley	Chief of Staff	October 3, 2019	\$150.00	Mileage	Meeting
Dr. T. Hurley	Chief of Staff	January 20, 2020	\$150.00	Mileage	Meeting
Francois Lemaire	VP Clinical & Support Services / CNE	October 18, 2019	\$150.00	Mileage	Meeting
Francois Lemaire	VP Clinical & Support Services / CNE	October 18, 2019	\$14.00	Parking	Meeting
Francois Lemaire	VP Clinical & Support Services / CNE	October 25, 2019	\$75.00	Mileage	Meeting
Francois Lemaire	VP Clinical & Support Services / CNE	October 25, 2019	\$14.00	Parking	Meeting
Francois Lemaire	VP Clinical & Support Services / CNE	February 3, 2020	\$634.21	Flight	Site Visit
John Stunt	Board Director	October 9, 2019	\$71.69	Meals	Meeting

John Stunt	Board Director	October 8-10, 2019	\$400.00	Mileage	Meeting
John Stunt	Board Director	October 8-10, 2019	\$674.84	Accomodations	Meeting
John Stunt	Board Director	October 24, 2019	\$30.21	Meal	Meeting
John Stunt	Board Director	October 23-25, 2019	\$579.92	Accomodations	Meeting
John Stunt	Board Director	October 23-25, 2019	\$400.00	Mileage	Meeting
John Wren	VP Finance & Corporate Services	October 7, 2019	\$150.00	Mileage	Meeting
John Wren	VP Finance & Corporate Services	November 1, 2019	\$150.00	Mileage	Meeting
John Wren	VP Finance & Corporate Services	November 1, 2019	\$13.25	Parking	Meeting
John Wren	VP Finance & Corporate Services	November 20, 2019	\$150.00	Mileage	Meeting
John Wren	VP Finance & Corporate Services	November 20, 2019	\$20.00	Parking	Meeting
John Wren	VP Finance & Corporate Services	November 25, 2019	\$150.00	Mileage	Meeting
John Wren	VP Finance & Corporate Services	December 13, 2019	\$150.00	Mileage	Meeting
John Wren	VP Finance & Corporate Services	December 13, 2019	\$25.45	Meal	Meeting
John Wren	VP Finance & Corporate Services	January 30, 2020	\$150.00	Mileage	Meeting
Pierre Noel	President and CEO	October 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	October 8, 2019	\$21.50	Meals	Meeting
Pierre Noel	President and CEO	October 8, 2019	\$21.50	Hospitality	Meeting
Pierre Noel	President and CEO	October 23, 2019	\$41.25	Meal	Meeting

Pierre Noel	President and CEO	November 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	November 26-28, 2019	\$598.49	Accomodations	Meeting
Pierre Noel	President and CEO	November 27, 2019	\$62.55	Meals	Meeting
Pierre Noel	President and CEO	December 1, 2019	\$851.00	Mileage	Mileage
Pierre Noel	President and CEO	December 12, 2019	\$11.19	Meal	Meeting
Pierre Noel	President and CEO	December 12, 2019	\$33.56	Hospitality	Meeting
Pierre Noel	President and CEO	December 18, 2019	\$17.20	Meal	Meeting
Pierre Noel	President and CEO	December 18, 2019	\$34.39	Hospitality	Meeting
Pierre Noel	President and CEO	January 1, 2020	\$852.00	Mileage	Mileage
Pierre Noel	President and CEO	February 1, 2020	\$853.00	Mileage	Mileage
Pierre Noel	President and CEO	February 25, 2020	\$24.75	Parking	Meeting
Pierre Noel	President and CEO	March 1, 2020	\$854.00	Mileage	Mileage
Pierre Noel	President and CEO	March 4, 2020	\$495.00	Registration	Conference
Richard Wilson	Board Director	October 3, 2019	\$106.00	Mileage	Meeting
Richard Wilson	Board Director	October 16, 2019	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	October 18, 2019	\$70.00	Mileage	Meeting

Richard Wilson	Board Director	October 19, 2019	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	Octoebr 30, 2019	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	November 13, 2019	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	December 4, 2019	\$70.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	October 1-2, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	October 1-2, 2019	\$364.13	Flight	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	October 1-2, 2019	\$316.13	Accomodations	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	October 1-2, 2019	\$678.00	Registration	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	October 1-2, 2019	\$66.91	Meals	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	October 1-2, 2019	\$63.00	Parking	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	October 21, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	November 28, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	November 28, 2019	\$11.99	Meal	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	November 27, 2019	\$150.00	Mileage	Meeting

Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 14, 2020	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 14, 2020	\$12.00	Taxi	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 14, 2020	\$35.00	Meal	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 14, 2020	\$259.58	Accommodations	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 17, 2020	\$10.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 17, 2020	\$20.16	Meal	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 17, 2020	\$40.33	Hospitality	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 23, 2020	\$15.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 24, 2020	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 26 - 31, 2020	\$330.23	Flight	Course
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 26 - 31, 2020	\$643.98	Accommodations	Course
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 26 - 31, 2020	\$106.42	Meals	Course
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	January 26 - 31, 2020	\$45.56	Taxi's	Course
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	February 6, 2020	\$150.00	Mileage	Meeting

Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	March 30 - April 3, 2020	\$809.49	Accomodations	Course
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	March 5, 2020	\$65.00	Mileage	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	March 5, 2020	\$5.00	Parking	Meeting
Sabine Mersmann	VP Clinical & Support Services / Partnerships & Integration	March 10, 2020	\$150.00	Mileage	Meeting
Sheila Clarke	Board Director	March 4, 2020	\$495.00	Registration	Conference