

**Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period: April 2019 - September 2019**

<u>Name</u>	<u>Title</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
David Unrau	Board Director	April 10, 2019	\$154.00	Mileage	Mileage
David Unrau	Board Director	August 8, 2019	\$791.00	Registration	Conference
Dr. T. Hurley	Chief of Staff	September 16, 2019	\$150.00	Mileage	Meeting
Dr. T. Hurley	Chief of Staff	September 24, 2019	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	May 23, 2019	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	June 18, 2019	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	June 21, 2019	\$150.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	August 9, 2019	\$75.00	Mileage	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	August 9, 2019	\$14.00	Parking	Meeting
Francois Lemaire	VP Patient Services Acute Care & CNE	September 6, 2019	\$10.50	Parking	Meeting

Garry Yaraskavitch	Board Chair	April 10, 2019	\$154.00	Mileage	Mileage
Garry Yaraskavitch	Board Chair	June 18, 2019	\$6.00	Meal	Meeting
Garry Yaraskavitch	Board Chair	June 18, 2019	\$240.00	Mileage	Meeting
Garry Yaraskavitch	Board Chair	June 24, 2019	\$495.00	Registration	Meeting
Garry Yaraskavitch	Board Chair	September 4-6, 2019	\$395.50	Accommodations	Meeting
Garry Yaraskavitch	Board Chair	September 4-6, 2019	\$385.00	Mileage	Meeting
Garry Yaraskavitch	Board Chair	September 4, 2019	\$8.90	Meal	Meeting
Garry Yaraskavitch	Board Chair	July 3, 2019	\$1,864.50	Registration	Conference
John Stunt	Board Vice Chair	August 13, 2019	\$847.50	Registration	Conference
John Wren	VP Corporate & Support Services	April 1, 2019	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	May 13, 2019	\$150.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	June 21, 2019	\$150.00	Mileage	Meeting

John Wren	VP Corporate & Support Services	July 16 - 17, 2019	\$407.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	July 16 - 17, 2019	\$282.82	Accommodations	Meeting
John Wren	VP Corporate & Support Services	July 16 - 17, 2019	\$73.67	Meals	Meeting
John Wren	VP Corporate & Support Services	September 16 - 19, 2019	\$425.00	Mileage	Meeting
John Wren	VP Corporate & Support Services	September 16 - 19, 2019	\$50.85	Parking	Meeting
John Wren	VP Corporate & Support Services	September 16 - 19, 2019	\$654.58	Accommodations	Meeting
John Wren	VP Corporate & Support Services	September 16 - 19, 2019	\$117.29	Meals	Meeting
John Wren	VP Corporate & Support Services	September 16 - 19, 2019	\$1,582.00	Registration	Meeting
Pierre Noel	President and CEO	April 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	May 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	May 24, 2019	\$10.79	Meal	Meeting
Pierre Noel	President and CEO	May 24, 2019	\$10.79	Hospitality	Meeting
Pierre Noel	President and CEO	May 15-19, 2019	\$120.00	Parking	Conference
Pierre Noel	President and CEO	May 15-19, 2019	\$166.14	Meals	Conference

Pierre Noel	President and CEO	May 15-18, 2019	\$962.64	Accommodations	Conference
Pierre Noel	President and CEO	May 18-19, 2019	\$166.12	Accommodations	Conference
Pierre Noel	President and CEO	May 15-18, 2019	\$58.80	Accommodations	Conference
Pierre Noel	President and CEO	May 15-19, 2019	\$420.14	Travel	Conference
Pierre Noel	President and CEO	May 18, 2019	\$80.47	Travel	Conference
Pierre Noel	President and CEO	May 27-28, 2019	\$891.85	Flight	Meeting
Pierre Noel	President and CEO	May 27, 2019	\$20.00	Taxi	Meeting
Pierre Noel	President and CEO	May 28, 2019	\$20.00	Taxi	Meeting
Pierre Noel	President and CEO	May 27-28, 2019	\$24.00	Parking	Meeting
Pierre Noel	President and CEO	June 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	June 24, 2019	\$495.00	Registration	Meeting
Pierre Noel	President and CEO	July 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	August 1, 2019	\$850.00	Mileage	Mileage
Pierre Noel	President and CEO	September 1, 2019	\$850.00	Mileage	Mileage
Richard Wilson	Board Director	April 24, 2019	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	May 9, 2019	\$70.00	Mileage	Meeting

Richard Wilson	Board Director	May 23, 2019	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	May 29, 2019	\$70.00	Mileage	Meeting
Richard Wilson	Board Director	June 26, 2019	\$70.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	April 2, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	April 17, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	April 16, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	April 26, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	May 14, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	May 22, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 17, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 14, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	June 27, 2019	\$150.00	Mileage	Meeting

Sabine Mersmann	VP Patient Services Senior & Community Care	June 27, 2019	\$14.00	Parking	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	July 3, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	August 13, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 13, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 17, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 17, 2019	\$10.50	Parking	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 20, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 27, 2019	\$150.00	Mileage	Meeting
Sabine Mersmann	VP Patient Services Senior & Community Care	September 30, 2019	\$150.00	Mileage	Meeting