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>	Expense Category	<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 Omad	200.00 2.1100.00	ay 0 11, 2010	φοιοισσ	riccommodationo	Comoronec
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
Dr. momao manoy	VP Patient Services Acute Care &	<u> </u>	Ψ20.10	Wood	Mooting
Francois Lemaire	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

Francois Lemaire	VP Patient Services Acute Care & CNE	June 12, 2018	\$150.00	Mileage	Meeting
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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

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
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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

Richard Wilson	Board Director	April 25, 2018	\$70.00	Mileage	Meeting
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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
	VP Patient Services Senior &	·			
Sabine Mersmann	Community Care	April 16, 2018	\$150.00	Mileage	Meeting
	VP Patient Services Senior &				
Sabine Mersmann	Community Care	April 20, 2018	\$150.00	Mileage	Meeting
	VP Patient Services Senior &				
Sabine Mersmann	Community Care	May 18, 2018	\$87.50	Mileage and Parking	Meeting
	VP Patient Services Senior &				
Sabine Mersmann	Community Care	May 24, 2018	\$150.00	Mileage	Meeting
	VP Patient Services Senior &				
Sabine Mersmann	Community Care	May 25, 2018	\$150.00	Mileage	Meeting
	VP Patient Services Senior &	l 0 0040	0450.00	NATIO	NA C
Sabine Mersmann	Community Care	June 6, 2018	\$150.00	Mileage	Meeting
	VP Patient Services Senior &				
Sabine Mersmann	Community Care	June 22, 2018	\$163.00	Mileage and Parking	Meeting
Javine Wersmann	VP Patient Services Senior &	Julie 22, 2010	φ103.00	Mileage and Parking	ivieeting
Sabine Mersmann	Community Care	June 26, 2018	\$63.00	Mileage and Parking	Meeting
Capille Mersilialli	Community Care	Julie 20, 2010	φυσ.υυ	willeage and Farking	iviceting
	VP Patient Services Senior &				
Sabine Mersmann	Community Care	July 3, 2018	\$150.00	Mileage	Meeting
Capillo Molollianii	VP Patient Services Senior &	Jany 3, 2010	ψ100.00	····iougo	iviootiiig
Sabine Mersmann	Community Care	September 6, 2018	\$141.00	Mileage	Meeting

	VP Patient Services Senior &				
Sabine Mersmann	Community Care	September 7, 2018	\$152.00	Mileage	Meeting
	VP Patient Services Senior &				
Sabine Mersmann	Community Care	September 19 - 20, 2018	\$150.00	Mileage	Meetings
	VP Patient Services Senior &	,	·	3	Ĭ
Sabine Mersmann	Community Care	September 21, 2018	\$150.00	Mileage	Meeting
Sheila Clarke	Board Director	Mov 0 11 2019	\$333.02	Accommodations	Conference
Silella Clarke	Board Director	May 9-11, 2018	φ333.02	Accommodations	Contended
Sheila Clarke	Board Director	May 9-11, 2018	\$678.28	Flight	Conference
Ob alla Obadaa	Board Director	Marro 44, 0040	¢404.70	Objettle	0
Sheila Clarke	Board Director	May 9-11, 2018	\$101.70	Shuttle	Conference
Sheila Clarke	Board Director	May 9-11, 2018	\$163.40	Mileage	Conference
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Sheila Clarke	Board Director	May 9-11, 2018	\$44.98	Parking	Conference
Sheila Clarke	Board Director	May 9, 2018	\$48.35	Meals	Conference
Orrona Oranio			ψ.σ.σσ		
Sheila Clarke	Board Director	September 26-28, 2018	\$607.16	Accommodations	Conference
Sheila Clarke	Board Director	September 26-28, 2018	\$160.60	Mileage	Conference
Silella Clarke	Board Director	September 20-20, 2010	φ100.00	willeage	Contenence
Sheila Clarke	Board Director	September 26-28, 2018	\$288.43	Flight	Conference
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Sheila Clarke	Board Director	September 26-28, 2018	\$41.62	Parking	Conference
Sheila Clarke	Board Director	September 26-28, 2018	\$25.44	Meals	Conference
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Sheila Clarke	Board Director	September 26, 2018	\$20.00	Taxi	Conference

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