

**Windsor Regional Hospital
Reporting of Expenses April 2017 - September 2017**

Employee	Board/Executive	Date	Amount		Description
ALMALKI, DR.Y. MEDICAL PROF		Apr-17	\$66.66	Travel Vehicle Rental or Own Use	Local Travel
BACCHUS, DR. RAHMAN(MPC)		Apr-17	\$374.34	Meals	Conference
BACCHUS, DR. RAHMAN(MPC)		Apr-17	\$1,404.50	Travel Accommodations	Conference
BACCHUS, DR. RAHMAN(MPC)		Apr-17	\$103.57	Travel Taxi or Public Transit	Conference
BACCHUS, DR. RAHMAN(MPC)		Apr-17	\$1,380.79	Travel Train or Air	Conference
BAGHERLI, ALIREZA		Jul-17	\$119.00	Travel Accommodations	Conference
BAUER, SANDRA		Jun-17	\$164.43	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA		Aug-17	\$142.76	Travel Vehicle Rental or Own Use	Local Travel
BERDAN, SHELLEY		Sep-17	\$103.88	Travel Vehicle Rental or Own Use	Local Travel
BIETOLA, JOHANNE LUCIENNE		May-17	\$171.91	Travel Train or Air	Meeting
BILHAM, LARRY		Jun-17	\$82.24	Travel Vehicle Rental or Own Use	Local Travel
BJORKMAN, VICKI A		Jun-17	\$72.13	Travel Vehicle Rental or Own Use	Meeting
BJORKMAN, VICKI A		Sep-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
BORTOLIN, KATHAREN		Aug-17	\$251.91	Travel Train or Air	Meeting
BORTOLIN, KATHAREN MARIE		May-17	\$9.64	Meals	Conference
BORTOLIN, KATHAREN MARIE		May-17	\$137.55	Travel Accommodations	Conference
BORTOLIN, KATHAREN MARIE		May-17	\$4.00	Travel Accommodations	Conference
BORTOLIN, KATHAREN MARIE		May-17	\$22.54	Travel Taxi or Public Transit	Conference
BORTOLIN, KATHAREN MARIE		May-17	\$6.67	Travel Taxi or Public Transit	Conference
BOTSFORD, DAN		Jul-17	\$155.81	Travel Vehicle Rental or Own Use	Meeting
BRYSKA, VERONICA		Aug-17	\$709.14	Travel Train or Air	Conference
BUCKLE,GINA MARIE		Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
BUCKLE,GINA MARIE		Jun-17	\$142.00	Travel Accommodations	Hospital Site Visit
BUCKLE,GINA MARIE		Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
BUCKLE,GINA MARIE		Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
BUCKLE,GINA MARIE		Jun-17	\$339.93	Travel Train or Air	Hospital Site Visit
BUCKLE,GINA MARIE		Aug-17	\$49.84	Meals	Meeting
BUCKLE,GINA MARIE		Aug-17	\$96.95	Travel Taxi or Public Transit	Meeting
CARON, MICHELLE KORENEA		Apr-17	\$135.25	Travel Vehicle Rental or Own Use	Local Travel
CHEVALIER, DR. MARGUERITE		Jun-17	\$1,645.20	Travel Accommodations	Conference
CHEVALIER, DR. MARGUERITE		Jun-17	\$316.55	Travel Accommodations	Conference
CHEVALIER, DR. MARGUERITE		Jun-17	\$832.83	Travel Train or Air	Conference
CHEVALIER, DR. MARGUERITE		Jun-17	\$326.45	Travel Vehicle Rental or Own Use	Conference
CORSCADDEN, PAUL J		Apr-17	\$54.10	Travel Vehicle Rental or Own Use	Local Travel
CORSCADDEN, PAUL J		May-17	\$56.26	Travel Vehicle Rental or Own Use	Local Travel
CORSCADDEN, PAUL J		May-17	\$153.65	Travel Vehicle Rental or Own Use	Local Travel
CORSCADDEN, PAUL J		Jun-17	\$106.03	Travel Vehicle Rental or Own Use	Local Travel
CORSCADDEN, PAUL J		Jun-17	\$160.14	Travel Vehicle Rental or Own Use	Meeting
CORSCADDEN, PAUL J		Jul-17	\$47.61	Travel Vehicle Rental or Own Use	Local Travel
CORSCADDEN, PAUL J		Sep-17	\$143.62	Travel Vehicle Rental or Own Use	Meeting
DAWSON, JANICE	Vice President Critical Care, Cardiology and Regional Stroke	May-17	\$1,014.39	Travel Accommodations	Conference
DAWSON, JANICE	Vice President Critical Care, Cardiology and Regional Stroke	Jun-17	\$538.68	Travel Train or Air	Conference
DAWSON, JANICE	Vice President Critical Care, Cardiology and Regional Stroke	Jun-17	\$667.63	Travel Train or Air	Conference
DAWSON, JANICE	Vice President Critical Care, Cardiology and Regional Stroke	Jun-17	\$512.19	Travel Train or Air	Conference
DAY, DR. JOHN MED PROF CORP		Jun-17	\$75.00	Travel Vehicle Rental or Own Use	Conference
DAY, DR. JOHN MED PROF CORP		Jul-17	\$207.17	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		May-17	\$357.00	Travel Accommodations	Conference
DUARTE, DR. ANTHONY		Jul-17	\$357.00	Travel Accommodations	Conference
DUARTE, DR. ANTHONY		Apr-17	\$638.42	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Apr-17	\$103.65	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Jun-17	\$513.35	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Jun-17	\$127.40	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Jul-17	\$434.63	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Jul-17	\$126.91	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Aug-17	\$718.38	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Aug-17	\$282.60	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Aug-17	\$183.61	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Sep-17	\$627.46	Travel Train or Air	Conference
DUARTE, DR. ANTHONY		Sep-17	\$106.43	Travel Vehicle Rental or Own Use	Conference
DUDA, ORIEN ADAM ALEXIS		Jun-17	\$157.80	Travel Vehicle Rental or Own Use	Meeting
DUDOK, PHILLIP		May-17	\$425.59	Travel Train or Air	Conference
ELDER, JANET MARIE		May-17	\$49.31	Meals	Conference
ELDER, JANET MARIE		May-17	\$228.02	Travel Accommodations	Conference
ELDER, JANET MARIE		May-17	\$297.56	Travel Vehicle Rental or Own Use	Conference

**Windsor Regional Hospital
Reporting of Expenses April 2017 - September 2017**

Employee	Board/Executive	Date	Amount		Description
ELDER, JANET MARIE		Sep-17	\$360.37	Travel Train or Air	Meeting
ERWIN, STEVE		Apr-17	\$491.25	Travel Train or Air	Conference
ERWIN, STEVE		May-17	\$170.18	Meals	Conference
ERWIN, STEVE		May-17	\$380.57	Travel Accommodations	Conference
ERWIN, STEVE		May-17	\$38.45	Travel Taxi or Public Transit	Conference
ERWIN, STEVE		May-17	\$983.41	Travel Train or Air	Conference
ERWIN, STEVE		Jun-17	\$532.25	Travel Train or Air	Conference
FEHER, LESLIE K		May-17	\$163.01	Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Aug-17	\$22.96	Meals	Meeting
FOSTER, JONATHAN BRUCE		Aug-17	\$6.96	Meals	Meeting
FOSTER, JONATHAN BRUCE		Aug-17	\$231.79	Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE		Aug-17	\$14.21	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Aug-17	\$13.52	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Aug-17	\$5.41	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Aug-17	\$18.03	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Aug-17	\$22.03	Travel Taxi or Public Transit	Meeting
FREEMAN-GIBB, LAURIE		Jul-17	\$220.78	Travel Train or Air	Meeting
GAJDOWSKI, DR.R.J.		Apr-17	\$461.03	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J.		May-17	\$238.00	Travel Accommodations	Conference
GAJDOWSKI, DR.R.J.		May-17	\$468.97	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J.		Jun-17	\$458.63	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J.		Jul-17	\$238.00	Travel Accommodations	Conference
GAJDOWSKI, DR.R.J.		Sep-17	\$238.00	Travel Accommodations	Conference
GANDERTON, STEPHANIE		Apr-17	\$109.28	Travel Taxi or Public Transit	Meeting
GARABEDIAN, INGRID		Aug-17	\$23.23	Meals	Meeting
GARABEDIAN, INGRID		Aug-17	\$12.63	Travel Parking	Meeting
GAZI, HASHIM		Jul-17	\$119.00	Travel Accommodations	Meeting
GERARD, SHELLY		Aug-17	\$348.23	Travel Train or Air	Meeting
GRAHAM, LISA M		Sep-17	\$124.35	Travel Vehicle Rental or Own Use	Local Travel
GULA, DR. LORNE		Apr-17	\$123.00	Travel Taxi or Public Transit	Conference
GULA, DR. LORNE		Apr-17	\$132.45	Travel Train or Air	Conference
GULA, DR. LORNE		May-17	\$417.00	Travel Accommodations	Conference
GULA, DR. LORNE		Jul-17	\$122.00	Travel Taxi or Public Transit	Conference
GULA, DR. LORNE		Jul-17	\$132.45	Travel Train or Air	Conference
HALL, BETTY ANN		Apr-17	\$274.83	Travel Vehicle Rental or Own Use	Local Travel
HALL, BETTY ANN		Apr-17	\$302.97	Travel Vehicle Rental or Own Use	Local Travel
HALL, BETTY ANN		May-17	\$524.56	Travel Vehicle Rental or Own Use	Local Travel
HARBALL, ANDREW		May-17	\$79.63	Travel Vehicle Rental or Own Use	Local Travel
HAY, KATIE J.		Apr-17	\$349.60	Travel Accommodations	Meeting
HOPKINS, SEAN		May-17	\$119.74	Travel Vehicle Rental or Own Use	Meeting
HOPKINS, SEAN		May-17	\$132.80	Travel Vehicle Rental or Own Use	Meeting
HOPKINS, SEAN		Jul-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
HOPKINS, SEAN		Sep-17	\$142.83	Travel Vehicle Rental or Own Use	Meeting
HOPKINS, SEAN		Sep-17	\$334.71	Travel Vehicle Rental or Own Use	Meeting
HOUSTON, AMY L		Aug-17	\$78.44	Travel Taxi or Public Transit	Local Travel
HSIA, DR. IVAN (MPC)		Jul-17	\$297.56	Travel Vehicle Rental or Own Use	Meeting
ING, DR. GARY MED PROF CORP	Chief of Staff	Apr-17	\$105.55	Meals	Conference
ING, DR. GARY MED PROF CORP	Chief of Staff	Apr-17	\$1,078.02	Travel Accommodations	Conference
ING, DR. GARY MED PROF CORP	Chief of Staff	Apr-17	\$330.00	Travel Vehicle Rental or Own Use	Conference
ING, DR. GARY MED PROF CORP	Chief of Staff	May-17	\$184.59	Meals	Conference
ING, DR. GARY MED PROF CORP	Chief of Staff	May-17	\$545.14	Travel Accommodations	Conference
ING, DR. GARY MED PROF CORP	Chief of Staff	May-17	\$330.00	Travel Vehicle Rental or Own Use	Conference
JALAL, ADNAN		Jul-17	\$1,547.00	Travel Accommodations	Conference
JOHNSON,ALISON		May-17	\$170.18	Meals	Conference
JOHNSON,ALISON		May-17	\$380.57	Travel Accommodations	Conference
JOHNSON,ALISON		May-17	\$38.45	Travel Taxi or Public Transit	Conference
JOHNSON,ALISON		May-17	\$983.41	Travel Train or Air	Conference
JOHNSON,ALISON		Jun-17	\$255.62	Travel Train or Air	Conference
JOHNSON,ALISON		Jun-17	\$532.25	Travel Train or Air	Conference
KANJEEKAL, DR. SINDU M (MPC)		Apr-17	\$21.19	Meals	Meeting
KANJEEKAL, DR. SINDU M (MPC)		Jun-17	\$512.19	Travel Train or Air	Meeting
KENNEDY, KAREN ELAINE		Apr-17	\$211.76	Travel Accommodations	Meeting
KIELY, PATRICIA ROSE		Jul-17	\$81.15	Travel Accommodations	Conference
KOUTELAS, EKATERINI		Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
KOUTELAS, EKATERINI		Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
KOUTELAS, EKATERINI		Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
KOUTELAS, EKATERINI		Jun-17	\$339.93	Travel Train or Air	Hospital Site Visit
LANSPEARY, DEVON ELIZABETH		May-17	\$297.56	Travel Vehicle Rental or Own Use	Meeting

Windsor Regional Hospital
Reporting of Expenses April 2017 - September 2017

Employee	Board/Executive	Date	Amount		Description
LEGUE, CHRISTINA		Apr-17	\$250.66	Travel Accommodations	Meeting
LENZ, DAVID J		Apr-17	\$27.91	Travel Vehicle Rental or Own Use	Meeting
LENZ, DAVID J		Apr-17	\$40.27	Travel Accommodations	Meeting
LEVY, DR. DONALD MED PROF		Jul-17	\$234.21	Travel Train or Air	Meeting
LOGAN, AUDREY		Apr-17	\$15.48	Travel Taxi or Public Transit	Conference
LOGAN, AUDREY		Apr-17	\$337.59	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Apr-17	\$350.24	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		May-17	\$177.29	Travel Accommodations	Conference
LOGAN, AUDREY		May-17	\$5.22	Travel Accommodations	Conference
LOGAN, AUDREY		May-17	\$571.29	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Jun-17	\$14.67	Meals	Conference
LOGAN, AUDREY		Jun-17	\$566.45	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Jun-17	\$314.51	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Jul-17	\$355.19	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Aug-17	\$323.17	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Aug-17	\$488.33	Travel Vehicle Rental or Own Use	Conference
LOT, MELISSA		Apr-17	\$239.69	Travel Train or Air	Conference
LOT, MELISSA		May-17	\$69.69	Meals	Conference
LOT, MELISSA		May-17	\$437.32	Travel Accommodations	Conference
LOT, MELISSA		May-17	\$246.70	Travel Vehicle Rental or Own Use	Conference
LOT, MELISSA		May-17	\$239.69	Travel Train or Air	Conference
LOT, MELISSA		Jun-17	\$36.68	Meals	Conference
LOT, MELISSA		Jun-17	\$65.72	Travel Taxi or Public Transit	Conference
LOT, MELISSA		Jun-17	\$9.01	Travel Taxi or Public Transit	Conference
MADDISON, DR. GLEN		May-17	\$148.88	Travel Vehicle Rental or Own Use	Meeting
MARKS, MARTHA		May-17	\$19.47	Travel Vehicle Rental or Own Use	Local Travel
MARKS, MARTHA		Jul-17	\$21.60	Travel Vehicle Rental or Own Use	Conference
MARSHALL, KEVIN		Jun-17	\$255.62	Travel Train or Air	Conference
MARSHALL, KEVIN		Jun-17	\$532.25	Travel Train or Air	Conference
MARSHALL, KEVIN		Sep-17	\$605.24	Travel Train or Air	Conference
MARSHALL, KEVIN		Jun-17	\$310.13	Travel Accommodations	Conference
MARSHALL, KEVIN		Jun-17	\$9.01	Travel Taxi or Public Transit	Conference
MATHEWS, JOHN		Apr-17	\$193.63	Travel Train or Air	Conference
MAYHEW, KATHLEEN LYNNE		Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
MAYHEW, KATHLEEN LYNNE		Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
MAYHEW, KATHLEEN LYNNE		Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
MAYHEW, KATHLEEN LYNNE		Jun-17	\$339.93	Travel Train or Air	Hospital Site Visit
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Jun-17	\$532.25	Travel Train or Air	Hospital Site Visit
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Jun-17	\$142.00	Travel Accommodations	Hospital Site Visit
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Jun-17	\$339.93	Travel Train or Air	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Jul-17	\$534.92	Travel Train or Air	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Aug-17	\$462.82	Meals	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Aug-17	\$287.75	Meals	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Aug-17	\$233.35	Meals	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Aug-17	\$82.66	Meals	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Aug-17	\$396.82	Meals	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Aug-17	\$104.58	Meals	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Aug-17	\$672.92	Meals	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Aug-17	\$291.82	Meals	Conference
MCFADDEN, CAROLYN		Apr-17	\$480.59	Travel Accommodations	Meeting
MCLEOD, SHERI		Aug-17	\$514.24	Travel Train or Air	Meeting
MERAJ, JAWAID		Aug-17	\$23.90	Meals	Conference
MERAJ, JAWAID		Aug-17	\$9.07	Meals	Conference
MERAJ, JAWAID		Aug-17	\$268.99	Travel Accommodations	Conference
MERAJ, JAWAID		Aug-17	\$21.65	Travel Taxi or Public Transit	Conference
MERAJ, JAWAID		Aug-17	\$23.20	Travel Taxi or Public Transit	Conference
MERAJ, JAWAID		Aug-17	\$27.00	Travel Taxi or Public Transit	Conference
MERAJ, JAWAID		Aug-17	\$300.73	Travel Train or Air	Conference
MICHAILOFF, MARY-BETH		Sep-17	\$309.45	Travel Train or Air	Meeting
MITCHELL, LYNN MARIE		Aug-17	\$160.98	Travel Train or Air	Meeting
MORANT, KAREEM		Jul-17	\$1,071.00	Travel Accommodations	Conference
MORRIS, SHARON		May-17	\$66.23	Meals	Local Travel
MORRIS, SHARON		Jun-17	\$157.80	Travel Vehicle Rental or Own Use	Meeting
MORRIS, SHARON		Sep-17	\$33.23	Meals	Meeting
MORRIS, SHARON		Sep-17	\$11.02	Meals	Meeting

Windsor Regional Hospital
Reporting of Expenses April 2017 - September 2017

Employee	Board/Executive	Date	Amount		Description
MORRIS, THERESA		Jun-17	\$582.25	Travel Train or Air	Conference
MORRIS, THERESA		Jul-17	\$49.44	Meals	Conference
MORRIS, THERESA		Jul-17	\$8.05	Travel Parking	Conference
MORRIS, THERESA		Jul-17	\$18.54	Travel Parking	Conference
MORRIS, THERESA		Sep-17	\$151.82	Travel Accommodations	Conference
MORRIS, THERESA		Sep-17	\$33.00	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		Sep-17	\$24.75	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		Sep-17	\$24.75	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		Sep-17	\$65.67	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		Sep-17	\$171.60	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		Sep-17	\$15.18	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		Sep-17	\$35.00	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		Sep-17	\$34.75	Travel Taxi or Public Transit	Conference
MORRIS, THERESA		Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
MORRIS, THERESA		Jun-17	\$142.00	Travel Accommodations	Hospital Site Visit
MORRIS, THERESA		Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
MORRIS, THERESA		Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
MORRIS, THERESA		Jun-17	\$339.93	Travel Train or Air	Hospital Site Visit
MOSKO, JEFF		Aug-17	\$288.03	Travel Train or Air	Conference
MUSYJ, DAVID	President and CEO	Apr-17	\$491.25	Travel Train or Air	Conference
MUSYJ, DAVID	President and CEO	Apr-17	\$577.71	Travel Train or Air	Conference
MUSYJ, DAVID	President and CEO	May-17	\$170.18	Meals	Conference
MUSYJ, DAVID	President and CEO	May-17	\$380.57	Travel Accommodations	Conference
MUSYJ, DAVID	President and CEO	May-17	\$38.45	Travel Taxi or Public Transit	Conference
MUSYJ, DAVID	President and CEO	May-17	\$983.41	Travel Train or Air	Conference
MUSYJ, DAVID	President and CEO	Sep-17	\$605.24	Travel Train or Air	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	May-17	\$392.23	Travel Vehicle Rental or Own Use	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Jun-17	\$532.25	Travel Train or Air	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Jun-17	\$127.14	Travel Taxi or Public Transit	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Jun-17	\$15.33	Travel Taxi or Public Transit	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Jun-17	\$72.14	Travel Vehicle Rental or Own Use	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Sep-17	\$482.44	Travel Train or Air	Conference
NWAESEI, DR. CHUKWMA MPC		May-17	\$20.00	Meals	Conference
NWAESEI, DR. CHUKWMA MPC		May-17	\$563.26	Travel Accommodations	Conference
NWAESEI, DR. CHUKWMA MPC		May-17	\$32.20	Travel Parking	Conference
NWAESEI, DR. CHUKWMA MPC		May-17	\$2,622.74	Travel Accommodations	Conference
NWAESEI, DR. CHUKWMA MPC		May-17	\$82.80	Travel Parking	Conference
NWAESEI, DR. CHUKWMA MPC		May-17	\$393.38	Travel Train or Air	Conference
NWAESEI, DR. CHUKWMA MPC		May-17	\$329.93	Travel Vehicle Rental or Own Use	Conference
OAKE, MICHELLE M		Jun-17	\$11.19	Meals	Conference
OAKE, MICHELLE M		Jun-17	\$105.96	Travel Train or Air	Conference
OAKE, MICHELLE M		Jun-17	\$89.67	Travel Train or Air	Conference
OAKE, MICHELLE M		Aug-17	\$1.33	Meals	Conference
OAKE, MICHELLE M		Aug-17	\$2.14	Meals	Conference
OAKE, MICHELLE M		Aug-17	\$3.99	Meals	Conference
OAKE, MICHELLE M		Aug-17	\$11.20	Meals	Conference
OAKE, MICHELLE M		Aug-17	\$63.17	Travel Train or Air	Conference
OZGOLI, DR. MAJID		Aug-17	\$330.00	Travel Vehicle Rental or Own Use	Local Travel
PAIKIN, JEREMY		Jul-17	\$834.00	Travel Accommodations	Conference
PALMER, KYLE J		Sep-17	\$26.20	Meals	Conference
PALMER, KYLE J		Sep-17	\$36.78	Meals	Conference
PALMER, KYLE J		Sep-17	\$50.40	Meals	Conference
PALMER, KYLE J		Sep-17	\$25.18	Meals	Conference
PALMER, KYLE J		Sep-17	\$4.86	Meals	Conference
PALMER, KYLE J		Sep-17	\$513.06	Travel Accommodations	Conference
PALMER, KYLE J		Sep-17	\$5.87	Travel Parking	Conference
PALMER, KYLE J		Sep-17	\$5.91	Travel Parking	Conference
PALMER, KYLE J		Sep-17	\$49.42	Travel Parking	Conference
PALMER, KYLE J		Sep-17	\$32.63	Travel Train or Air	Conference
PALMER, KYLE J		Sep-17	\$639.54	Travel Train or Air	Conference
PALMER, KYLE J		Sep-17	\$32.50	Travel Train or Air	Conference
PARENT, BENJAMIN		Apr-17	\$143.31	Travel Vehicle Rental or Own Use	Meeting
PARENT, DEBORAH		Jul-17	\$10.55	Meals	Meeting
PARENT, DEBORAH		Jul-17	\$416.30	Travel Accommodations	Meeting
PARENT, DEBORAH		Jul-17	\$29.76	Travel Taxi or Public Transit	Meeting
PARENT, DEBORAH		Jul-17	\$251.08	Travel Train or Air	Meeting
PETRAKOS, DR. ANDREW		Jun-17	\$582.25	Travel Train or Air	Meeting
PHILIP, PRIYANKA		Apr-17	\$399.29	Travel Vehicle Rental or Own Use	Meeting

Windsor Regional Hospital
Reporting of Expenses April 2017 - September 2017

Employee	Board/Executive	Date	Amount		Description
PHILIP, PRIYANKA		Apr-17	\$24.60	Travel Vehicle Rental or Own Use	Meeting
PIAZZA, JOSEPHINE		May-17	\$10.82	Travel Taxi or Public Transit	Meeting
PIAZZA, JOSEPHINE		May-17	\$157.80	Travel Vehicle Rental or Own Use	Meeting
PIEROZYNSKI, LYNN		Jun-17	\$80.50	Travel Vehicle Rental or Own Use	Meeting
POLSKY, DR. JOSHUA (MPC)		Jun-17	\$334.19	Meals	Conference
POLSKY, DR. JOSHUA (MPC)		Jun-17	\$1,507.30	Travel Accommodations	Conference
POLSKY, DR. JOSHUA (MPC)		Jun-17	\$202.10	Travel Taxi or Public Transit	Conference
POLSKY, DR. JOSHUA (MPC)		Jun-17	\$715.93	Travel Train or Air	Conference
PORTO, SUSAN		Jul-17	\$176.32	Travel Train or Air	Local Travel
PORTO, SUSAN		Jul-17	\$231.99	Travel Vehicle Rental or Own Use	Local Travel
PORTO, SUSAN		Aug-17	\$346.24	Travel Vehicle Rental or Own Use	Local Travel
RAMSEWAK, DR. WINSTON		Jun-17	\$31.23	Meals	Conference
RAMSEWAK, DR. WINSTON		Jun-17	\$26.15	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Jun-17	\$297.56	Travel Vehicle Rental or Own Use	Conference
REAUME, COLLEEN A		Jul-17	\$201.97	Travel Vehicle Rental or Own Use	Meeting
REED, APRIL LISA		Jun-17	\$67.62	Travel Vehicle Rental or Own Use	Meeting
RENAUD, ROBERT	Board Member	May-17	\$170.18	Meals	Conference
RENAUD, ROBERT	Board Member	May-17	\$380.57	Travel Accommodations	Conference
RENAUD, ROBERT	Board Member	May-17	\$38.45	Travel Taxi or Public Transit	Conference
RENAUD, ROBERT	Board Member	May-17	\$983.41	Travel Train or Air	Conference
ROOT, DANA		May-17	\$133.76	Meals	Conference
ROOT, DANA		May-17	\$798.00	Travel Accommodations	Conference
ROOT, DANA		May-17	\$91.51	Travel Taxi or Public Transit	Conference
ROOT, DANA		May-17	\$546.52	Travel Train or Air	Conference
ROOT, DANA		May-17	\$110.09	Travel Vehicle Rental or Own Use	Conference
ROOT, DANA		Sep-17	\$72.13	Travel Vehicle Rental or Own Use	Conference
SAAD, DR. WASSIM		Apr-17	\$131.12	Meals	Conference
SAAD, DR. WASSIM		Apr-17	\$703.07	Travel Accommodations	Conference
SAAD, DR. WASSIM		Apr-17	\$330.00	Travel Vehicle Rental or Own Use	Conference
SEGUIN, NATASHA HELEN ALICIA		Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
SEGUIN, NATASHA HELEN ALICIA		Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
SEGUIN, NATASHA HELEN ALICIA		Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
SEGUIN, NATASHA HELEN ALICIA		Jun-17	\$339.93	Travel Train or Air	Hospital Site Visit
SEGUIN-SULLENS, GISELE		Aug-17	\$40.17	Travel Vehicle Rental or Own Use	Meeting
SESKI, ROBERT CHARLES Dr.		Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
SESKI, ROBERT CHARLES Dr.		Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
SESKI, ROBERT CHARLES Dr.		Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
SESKI, ROBERT CHARLES Dr.		Jun-17	\$339.93	Travel Train or Air	Hospital Site Visit
SHAFER, KYLE A		Apr-17	\$52.88	Travel Vehicle Rental or Own Use	Local Travel
SHAFER, KYLE ALEXANDER		Aug-17	\$514.24	Travel Train or Air	Meeting
SIDDALL, DR. TAMARA D (MPC)		Jun-17	\$12.74	Meals	Conference
SIDDALL, DR. TAMARA D (MPC)		Jun-17	\$11.51	Travel Taxi or Public Transit	Conference
SIDDALL, DR. TAMARA D (MPC)		Jun-17	\$176.39	Travel Train or Air	Conference
SIDDALL, DR. TAMARA D (MPC)		Jun-17	\$75.00	Travel Vehicle Rental or Own Use	Conference
SIDDALL, DR. TAMARA D (MPC)		Jul-17	\$72.14	Travel Vehicle Rental or Own Use	Conference
SIMARD, KIMBERLY		Jun-17	\$260.54	Travel Vehicle Rental or Own Use	Meeting
SOLAR, SYLVIA		May-17	\$211.90	Travel Vehicle Rental or Own Use	Local Travel
SOOLEY, LYND SAY MARIE		Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
SOOLEY, LYND SAY MARIE		Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
SOOLEY, LYND SAY MARIE		Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
SOOLEY, LYND SAY MARIE		Jun-17	\$339.93	Travel Train or Air	Hospital Site Visit
ST. LOUIS, DENISE		Jul-17	\$9.00	Travel Parking	Conference
ST. LOUIS, DENISE		Jul-17	\$10.82	Travel Parking	Conference
ST. LOUIS, DENISE		Jul-17	\$310.80	Travel Train or Air	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$228.64	Meals	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$49.59	Travel Taxi or Public Transit	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Apr-17	\$112.16	Travel Train or Air	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$224.40	Travel Train or Air	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$216.76	Travel Train or Air	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$216.76	Travel Train or Air	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$224.40	Travel Train or Air	Conference

Windsor Regional Hospital
Reporting of Expenses April 2017 - September 2017

Employee	Board/Executive	Date	Amount		Description
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$354.53	Travel Train or Air	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$130.30	Meals	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	May-17	\$211.40	Travel Vehicle Rental or Own Use	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Jul-17	\$105.69	Travel Taxi or Public Transit	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Jul-17	\$205.71	Travel Taxi or Public Transit	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Jul-17	\$129.84	Travel Vehicle Rental or Own Use	Conference
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Aug-17	\$251.36	Travel Train or Air	Conference
STERGIOU, CHRISTINA L		Aug-17	\$9.84	Travel Taxi or Public Transit	Meeting
STERGIOU, CHRISTINA L		Aug-17	\$11.74	Travel Taxi or Public Transit	Meeting
STERGIOU, CHRISTINA L		Aug-17	\$95.78	Travel Train or Air	Conference
STRESMAN, ELAINE JULIJA Dr.		Jun-17	\$719.94	Travel Accommodations	Hospital Site Visit
STRESMAN, ELAINE JULIJA Dr.		Jun-17	\$2,779.81	Travel Train or Air	Hospital Site Visit
STRESMAN, ELAINE JULIJA Dr.		Jun-17	\$481.59	Travel Train or Air	Hospital Site Visit
STRESMAN, ELAINE JULIJA Dr.		Jun-17	\$339.93	Travel Train or Air	Hospital Site Visit
SUTHERLAND, RANDY L		May-17	\$81.16	Travel Vehicle Rental or Own Use	Meeting
SYLVA, ERICA E		Jun-17	\$697.94	Travel Accommodations	Conference
SYLVA, ERICA E		Jun-17	\$176.58	Travel Vehicle Rental or Own Use	Conference
SZEKELY, TRISH L		Aug-17	\$29.75	Meals	Conference
SZEKELY, TRISH L		Aug-17	\$7.05	Meals	Conference
SZEKELY, TRISH L		Aug-17	\$8.62	Meals	Conference
SZEKELY, TRISH L		Aug-17	\$6.67	Meals	Conference
SZEKELY, TRISH L		Aug-17	\$11.08	Meals	Conference
SZEKELY, TRISH L		Aug-17	\$13.54	Meals	Conference
SZEKELY, TRISH L		Aug-17	\$10.46	Meals	Conference
SZEKELY, TRISH L		Aug-17	\$297.20	Travel Accommodations	Conference
SZEKELY, TRISH L		Aug-17	\$496.95	Travel Accommodations	Conference
SZEKELY, TRISH L		Aug-17	\$15.00	Travel Taxi or Public Transit	Conference
SZEKELY, TRISH L		Aug-17	\$598.88	Travel Train or Air	Conference
SZEKELY, TRISH L		Aug-17	\$18.48	Travel Train or Air	Conference
TEEL, AUREA SARAH		Apr-17	\$583.54	Travel Accommodations	Meeting
TENO-IANNICELLO, GAYLE		Jul-17	\$103.01	Travel Vehicle Rental or Own Use	Local Travel
THRASHER, SANDRA ANN		Jun-17	\$120.75	Travel Vehicle Rental or Own Use	Local Travel
TINMOUTH, JILL		Jun-17	\$241.16	Travel Train or Air	Meeting
TOMEN, DR. MARK		Jul-17	\$238.05	Travel Vehicle Rental or Own Use	Meeting
TRAN, MICHELLE		May-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
TRAN, MICHELLE		May-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
TRAN, MICHELLE		Jul-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
TREVERTON, JOANNE		Jul-17	\$446.22	Travel Vehicle Rental or Own Use	Meeting
TREVERTON, JOANNE		Aug-17	\$55.78	Travel Vehicle Rental or Own Use	Meeting
VANDERHAEGHE, KATHERINE		May-17	\$10.04	Travel Vehicle Rental or Own Use	Local Travel
VANDERHAEGHE, KATHERINE		Jul-17	\$11.14	Travel Vehicle Rental or Own Use	Local Travel
VITALE, ERIKA LEE		May-17	\$167.71	Travel Vehicle Rental or Own Use	Local Travel
WILSON, MR. DAN	Board Member	Apr-17	\$175.00	Travel Vehicle Rental or Own Use	Local Travel