

**Windsor Regional Hospital**

**Reporting of Expenses October 2012 - March 2013**

<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Agapito,John		Dec-12	408.65	Registration Fees / Course Materials	Training/Education/Professional
Agapito,John		Feb-13	271.20	Registration Fees / Course Materials	Training/Education/Professional
Agapito,John		Feb-13	330.00	Registration Fees / Course Materials	Training/Education/Professional
Agapito,John		Feb-13	200.00	Registration Fees / Course Materials	Training/Education/Professional
Ahlstedt,Christine		Jan-13	1,275.00	Registration Fees / Course Materials	Training/Education/Professional
Alexander Dionisi, Melissa		Jan-13	428.55	Travel - Train or Air	Conference
Alice Pozzuoli		Feb-13	50.00	Registration Fees / Course Materials	Conference
Allan, Cathy		Mar-13	69.12	Travel Vehicle Rental or Own Use	Local travel
Allen, Cheryl		Dec-12	100.00	Registration Fees / Course Materials	Training/Education/Professional
Allison, Crystal		Dec-12	1,654.03	Registration Fees / Course Materials	Conference
Allison, Crystal		Jan-13	90.00	Travel Vehicle Rental or Own Use	Conference
Andrews,Deb		Oct-12	344.66	Meals	Conference
Andrews,Deb		Oct-12	38.00	Travel Parking	Conference
Arpin,Louise		Oct-12	241.24	Travel Vehicle Rental or Own Use	Local travel
Arpin,Louise		Dec-12	75.84	Travel Vehicle Rental or Own Use	Local travel
Arpin,Louise		Jan-13	76.32	Travel Vehicle Rental or Own Use	Local travel
Arpin,Louise		Jan-13	113.00	Registration Fees / Course Materials	Training/Education/Professional
Arpin,Louise		Feb-13	72.00	Travel Vehicle Rental or Own Use	Local travel
Arya, Arvind	Board Member	Jan-13	101.67	Meals	Meeting
Associati,Merilee		Jan-13	260.64	Travel Vehicle Rental or Own Use	Local travel
Associati,Merilee		Feb-13	361.44	Travel Vehicle Rental or Own Use	Local travel
Associati,Merrilee		Oct-12	141.78	Meals	Conference
Associati,Merrilee		Oct-12	741.88	Travel Accomodations	Conference
Associati,Merrilee		Oct-12	50.00	Travel Taxi or Public Transporation	Conference
Associati,Merrilee		Oct-12	345.12	Travel Vehicle Rental or Own Use	Local travel
Associati,Merrilee		Dec-12	293.28	Travel Vehicle Rental or Own Use	Local travel
Babiuk, Rhonda		Jan-13	8.50	Travel Vehicle Rental or Own Use	Local travel
Badulescu, Anna		Dec-12	36.06	Travel Accomodations	Conference
Badulescu, Anna		Dec-12	49.95	Registration Fees / Course Materials	Conference
Baldwin,Jane		Mar-13	207.36	Travel Vehicle Rental or Own Use	Local travel
Baldwin,Jane		Mar-13	129.12	Travel Vehicle Rental or Own Use	Local travel
Baldwin,Jane		Mar-13	45.60	Travel Vehicle Rental or Own Use	Local travel
Ball, Rebecca		Dec-12	93.60	Travel Vehicle Rental or Own Use	Local travel
Ball, Rebecca		Mar-13	179.52	Travel Vehicle Rental or Own Use	Local travel
Barbera, Joanne		Dec-12	15.00	Registration Fees / Course Materials	Training/Education/Professional
Barbour Lisa		Jan-13	1,406.00	Registration Fees / Course Materials	Training/Education/Professional
Bartol,Judy		Oct-12	175.00	Travel Vehicle Rental or Own Use	Conference

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Bartol,Judy		Oct-12	65.33	Travel Vehicle Rental or Own Use	Local travel
Bartol,Judy		Oct-12	147.86	Travel Vehicle Rental or Own Use	Local travel
Bartol,Judy		Jan-13	111.08	Travel Vehicle Rental or Own Use	Local travel
Bartol,Judy		Jan-13	87.50	Travel Vehicle Rental or Own Use	Local travel
Bartol,Judy		Feb-13	84.48	Travel Vehicle Rental or Own Use	Local travel
Bauer, Sandra		Jan-13	107.50	Travel Vehicle Rental or Own Use	Local travel
Bauer, Sandra		Jan-13	107.50	Travel Vehicle Rental or Own Use	Local travel
Bauer, Sandra		Mar-13	204.44	Travel Vehicle Rental or Own Use	Meeting
Bauer, Sandra		Mar-13	160.00	Travel Vehicle Rental or Own Use	Meeting
Beattie-Chittle, Catherine		Mar-13	53.76	Travel Vehicle Rental or Own Use	Local travel
Belanger,Brittaney		Feb-13	265.82	Registration Fees / Course Materials	Training/Education/Professional
Bell,Carly		Oct-12	319.20	Travel Vehicle Rental or Own Use	Local travel
Bell,Carly		Dec-12	136.80	Travel Vehicle Rental or Own Use	Local travel
Bell,Carly		Jan-13	136.80	Travel Vehicle Rental or Own Use	Local travel
Bell,Carly		Mar-13	91.20	Travel Vehicle Rental or Own Use	Local travel
Bell,Carly		Mar-13	91.20	Travel Vehicle Rental or Own Use	Local travel
Bell,Carly		Mar-13	228.00	Travel Vehicle Rental or Own Use	Local travel
Bell,Graham		Jan-13	10.56	Travel Vehicle Rental or Own Use	Local travel
Bencak, Bencak		Mar-13	518.33	Registration Fees / Course Materials	Training/Education/Professional
Bennett Olczak, Sally	Board Member	Jan-13	101.67	Meals	Meeting
Berthiaume, Nancy		Feb-13	240.00	Travel Vehicle Rental or Own Use	Local travel
Berthiaume,Nancy		Oct-12	90.34	Meals	Conference
Berthiaume,Nancy		Oct-12	209.05	Travel Accomodations	Conference
Berthiaume,Nancy		Oct-12	25.99	Travel Parking	Conference
Berthiaume,Nancy		Dec-12	174.86	Registration Fees / Course Materials	Conference
Bilal Sabra		Dec-12	460.87	Travel Vehicle Rental or Own Use	Local travel
Bilal Sabra		Mar-13	18.00	Travel Parking	Local travel
Blake, Brett		Jan-13	499.61	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Feb-13	451.67	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Feb-13	653.77	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Mar-13	425.35	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Mar-13	370.83	Travel Vehicle Rental or Own Use	Local travel
Blake, Brett		Mar-13	335.11	Travel Vehicle Rental or Own Use	Local travel
Blake,Brett		Oct-12	575.75	Travel Vehicle Rental or Own Use	Local travel
Blake,Brett		Dec-12	527.81	Travel Vehicle Rental or Own Use	Local travel
Blake,Brett		Dec-12	686.20	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Oct-12	7.68	Travel Vehicle Rental or Own Use	Local travel

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Boin, Diane		Oct-12	7.52	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Dec-12	7.52	Travel Vehicle Rental or Own Use	Local travel
Boin, Diane		Mar-13	3.84	Travel Vehicle Rental or Own Use	Local travel
Boin,Diane		Feb-13	7.68	Travel Vehicle Rental or Own Use	Local travel
Boin,Diane		Feb-13	7.68	Travel Vehicle Rental or Own Use	Local travel
Boin,Diane		Feb-13	15.36	Travel Vehicle Rental or Own Use	Local travel
Booth, Jeff		Dec-12	9.70	Travel Taxi or Public Transportation	Conference
Booth, Jeff		Dec-12	146.90	Travel Train or Air	Conference
Borg,Kathy		Oct-12	68.00	Travel Vehicle Rental or Own Use	Local travel
Botsford,Daniel		Jan-13	201.60	Travel Vehicle Rental or Own Use	Local travel
Botsford,Daniel		Feb-13	160.00	Travel Vehicle Rental or Own Use	Local travel
Botsford,Daniel		Feb-13	460.00	Registration Fees / Course Materials	Training/Education/Professional
Boufford,Diana		Dec-12	468.48	Travel Vehicle Rental or Own Use	Local travel
Boufford,Diana		Jan-13	298.08	Travel Vehicle Rental or Own Use	Local travel
Boufford,Diana		Feb-13	343.20	Travel Vehicle Rental or Own Use	Local travel
Bradford,Cheri		Mar-13	226.00	Registration Fees / Course Materials	Training/Education/Professional
Bradt, Esther		Feb-13	132.82	Registration Fees / Course Materials	Training/Education/Professional
Bratt, Sally		Jan-13	28.80	Travel Vehicle Rental or Own Use	Local travel
Brescacin,JP		Oct-12	114.75	Travel Vehicle Rental or Own Use	Local travel
BRESCACIN,JP		Dec-12	38.25	Travel Vehicle Rental or Own Use	Local travel
Brigitte Ala		Feb-13	195.77	Travel Train or Air	Conference
Brittany Hyatt		Mar-13	46.08	Travel Vehicle Rental or Own Use	Local travel
Brittany Hyatt		Mar-13	4.32	Travel Vehicle Rental or Own Use	Meeting
BROCKENSHIRE,NANCY		Dec-12	105.35	Meals	Conference
BRODE,LAURA		Dec-12	50.00	Registration Fees / Course Materials	Training/Education/Professional
Broga, Dr. Mary	VP Family Mental Health Services	Oct-12	350.30	Travel Accomodations	Conference
Broga, Dr. Mary	VP Family Mental Health Services	Oct-12	119.78	Travel Train or Air	Conference
Broga, Dr. Mary	VP Family Mental Health Services	Oct-12	468.96	Travel Train or Air	Conference
Broga, Dr. Mary	VP Family Mental Health Services	Nov-12	99.44	Travel Train or Air	Conference
Broga, Dr. Mary	VP Family Mental Health Services	Jan-13	141.25	Travel Accomodations	Conference
Broga, Dr. Mary	VP Family Mental Health Services	Mar-13	124.30	Travel Accomodations	Conference
Bronwyn Tolmie		Jan-13	691.31	Travel Vehicle Rental or Own Use	Local travel
Brouse, Terri		Jan-13	821.56	Travel Vehicle Rental or Own Use	Local travel
Brouse, Terri		Jan-13	85.00	Travel Incidentals	Local travel
Brouse, Terri		Feb-13	355.32	Travel Vehicle Rental or Own Use	Local travel
Brouse, Terri		Mar-13	453.55	Travel Vehicle Rental or Own Use	Local travel
Brouse, Terri		Mar-13	430.05	Travel Vehicle Rental or Own Use	Local travel

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Brouse, Terri		Mar-13	423.00	Travel Vehicle Rental or Own Use	Local travel
Brouse, Terri		Mar-13	11.61	Meals	Local travel
Brown,Karen Robertson		Feb-13	553.08	Registration Fees / Course Materials	Training/Education/Professional
Brunell, Holly		Dec-12	2,294.05	Registration Fees / Course Materials	Conference
Brunell, Holly		Jan-13	90.00	Travel Vehicle Rental or Own Use	Conference
Brush, Timothy		Jan-13	769.86	Travel Vehicle Rental or Own Use	Local travel
Brush, Timothy		Jan-13	583.74	Travel Vehicle Rental or Own Use	Local travel
Brush, Timothy		Mar-13	327.59	Travel Vehicle Rental or Own Use	Local travel
Brush, Timothy		Mar-13	873.73	Travel Vehicle Rental or Own Use	Local travel
Brush, Timothy		Mar-13	3.00	Travel Parking	Local travel
Brutus, Felisha		Mar-13	534.86	Travel Vehicle Rental or Own Use	Local travel
Bryksa, Veronica		Mar-13	63.13	Meals	Conference
Bryksa, Veronica		Mar-13	67.80	Travel Accomodations	Conference
Bryksa, Veronica		Mar-13	24.00	Travel Parking	Conference
Bulcke,Gina		Oct-12	179.67	Travel Accomodations	Conference
Bulcke,Gina		Oct-12	50.00	Travel Taxi or Public Transporation	Conference
Bulcke,Gina		Jan-13	4.94	Meals	Conference
Bulcke,Gina		Jan-13	16.00	Travel Parking	Conference
Bulcke,Gina		Jan-13	5.75	Travel Parking	Conference
Bulcke,Gina		Jan-13	132.96	Travel Vehicle Rental or Own Use	Local travel
Burnett,Tazdia		Oct-12	23.73	Meals	Conference
Burnett,Tazdia		Oct-12	330.00	Travel Taxi or Public Transporation	Conference
Burnett,Tazdia		Oct-12	24.00	Travel Parking	Conference
Burnett,Tazdia		Dec-12	175.00	Travel Vehicle Rental or Own Use	Conference
Burnett,Tazdia		Dec-12	166.95	Registration Fees / Course Materials	Conference
Byrne Leslie		Mar-13	2.00	Travel Parking	Local travel
Byrne, Ann		Dec-12	60.00	Registration Fees / Course Materials	Conference
Calic, Tammy		Dec-12	372.96	Travel Vehicle Rental or Own Use	Conference
Calic, Tammy		Dec-12	179.67	Meals	Conference
Calic, Tammy		Dec-12	748.20	Travel Accomodations	Conference
Calic, Tammy		Feb-13	175.00	Travel Vehicle Rental or Own Use	Local travel
Camille Jacobus		Jan-13	6.00	Travel Vehicle Rental or Own Use	Local travel
Campeau, Nichol		Jan-13	1,000.00	Registration Fees / Course Materials	Training/Education/Professional
Cantarutti,Cindy		Feb-13	127.50	Travel Vehicle Rental or Own Use	Local travel
Carey, Eleanore		Mar-13	20.00	Meals	Patient Escort
Carreiro, Sandy		Jan-13	369.77	Travel Vehicle Rental or Own Use	Local travel
Carreiro, Sandy		Feb-13	340.80	Travel Vehicle Rental or Own Use	Local travel

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Carreiro, Sandy		Mar-13	248.63	Travel Vehicle Rental or Own Use	Local travel
Carreiro, Sandy		Mar-13	111.39	Travel Vehicle Rental or Own Use	Local travel
Carreiro, Sandy		Mar-13	32.00	Travel Parking	Local travel
Carreiro, Sandy		Mar-13	14.00	Travel Parking	Local travel
Carreiro,Sandy		Oct-12	394.46	Travel Vehicle Rental or Own Use	Local travel
Carreiro,Sandy		Dec-12	456.42	Travel Vehicle Rental or Own Use	Local travel
Casey,Jennifer		Oct-12	7.48	Travel Vehicle Rental or Own Use	Local travel
Cervi,Christine		Feb-13	226.00	Registration Fees / Course Materials	Training/Education/Professional
Cervi,Christine		Mar-13	226.00	Registration Fees / Course Materials	Training/Education/Professional
Champoux,France		Feb-13	224.87	Registration Fees / Course Materials	Conference
Champoux,France		Feb-13	175.00	Travel Vehicle Rental or Own Use	Meeting
Champoux,France		Feb-13	49.86	Meals	Meeting
Champoux,France		Feb-13	12.00	Travel Parking	Meeting
Chappell,Lynn		Dec-12	80.00	Travel Vehicle Rental or Own Use	Meeting
Chappell,Lynn		Dec-12	16.00	Travel Taxi or Public Transporation	Meeting
Chappell,Lynn		Dec-12	17.00	Travel Parking	Meeting
Chappell,Lynn		Dec-12	351.71	Travel Train or Air	Meeting
Chappell,Lynn		Mar-13	175.00	Travel Vehicle Rental or Own Use	Local travel
Chappell,Lynn		Mar-13	275.52	Travel Vehicle Rental or Own Use	Local travel
Chappell,Lynn		Mar-13	316.32	Travel Vehicle Rental or Own Use	Local travel
Chappell,Lynn		Mar-13	10.50	Travel Parking	Local travel
Chappell,Lynn		Mar-13	42.75	Travel Parking	Local travel
Chappell,Lynn		Mar-13	80.00	Travel Vehicle Rental or Own Use	Meeting
Charron,Debra		Feb-13	3.45	Meals	Conference
Charron,Debra		Feb-13	46.00	Travel Taxi or Public Transporation	Conference
Charron,Debra		Feb-13	99.44	Travel Train or Air	Conference
Chittle,C		Oct-12	7.68	Travel Vehicle Rental or Own Use	Local travel
Chittle,Lizabeth		Oct-12	332.31	Travel Vehicle Rental or Own Use	Local travel
Chittle,Lizabeth		Oct-12	11.10	Travel Parking	Local travel
Chittle,Lizabeth		Dec-12	373.18	Travel Vehicle Rental or Own Use	Local travel
Chittle,Lizabeth		Dec-12	12.00	Travel Parking	Local travel
Chittle,Lizabeth		Jan-13	271.19	Travel Vehicle Rental or Own Use	Local travel
Chittle,Lizabeth		Feb-13	390.10	Travel Vehicle Rental or Own Use	Local travel
Chittle,Lizabeth		Feb-13	16.50	Travel Parking	Local travel
Chittle,Lizabeth		Mar-13	298.92	Travel Vehicle Rental or Own Use	Local travel
Chittle,Lizabeth		Mar-13	283.88	Travel Vehicle Rental or Own Use	Local travel
Chittle,Lizabeth		Mar-13	12.00	Travel Parking	Local travel

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Chittle,Lizabeth		Mar-13	8.00	Travel Parking	Local travel
Chouinard,Lucille		Oct-12	65.72	Travel Vehicle Rental or Own Use	Local travel
Chouinard,Lucille		Oct-12	250.69	Travel Vehicle Rental or Own Use	Local travel
Chouinard,Lucille		Oct-12	2.00	Travel Parking	Local travel
Chouinard,Lucille		Dec-12	299.98	Travel Vehicle Rental or Own Use	Local travel
Chouinard,Lucille		Dec-12	12.00	Travel Parking	Local travel
Chouinard,Lucille		Jan-13	595.19	Travel Vehicle Rental or Own Use	Local travel
Chouinard,Lucille		Jan-13	6.00	Travel Parking	Local travel
Chouinard,Lucille		Feb-13	427.71	Travel Vehicle Rental or Own Use	Local travel
Chouinard,Lucille		Feb-13	12.00	Travel Parking	Local travel
Chouinard,Lucille		Mar-13	82.68	Travel Vehicle Rental or Own Use	Local travel
Chouinard,Lucille		Mar-13	21.00	Travel Parking	Local travel
Chowdhry,Caroline		Oct-12	5.76	Travel Vehicle Rental or Own Use	Local travel
Clarke, Cheryle		Feb-13	100.00	Registration Fees / Course Materials	Training/Education/Professional
Clarke, Cheryle		Feb-13	197.00	Registration Fees / Course Materials	Training/Education/Professional
Clarke, Collette		Dec-12	105.14	Meals	Conference
Clarke, Collette		Dec-12	662.04	Travel Accomodations	Conference
Clarke, Collette		Dec-12	11.00	Travel Taxi or Public Transporation	Conference
Clarke, Collette		Dec-12	593.61	Travel Train or Air	Conference
Cockburn, Alaina		Mar-13	71.10	Travel Vehicle Rental or Own Use	Local travel
Coll,Jennifer		Mar-13	106.53	Travel Vehicle Rental or Own Use	Local travel
Comartin,lone		Mar-13	208.05	Registration Fees / Course Materials	Conference
Cookson,Emma		Jan-13	747.95	Registration Fees / Course Materials	Training/Education/Professional
Copp, Claire		Dec-12	28.80	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicki		Dec-12	51.84	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicki		Dec-12	24.96	Travel Vehicle Rental or Own Use	Local travel
Cormier, Vicki		Feb-13	12.00	Travel Vehicle Rental or Own Use	Local travel
Corrent, Barbara		Jan-13	8.50	Travel Vehicle Rental or Own Use	Local travel
Corrent, Barbara		Jan-13	900.00	Registration Fees / Course Materials	Training/Education/Professional
Corrent, Barbara		Mar-13	4.25	Travel Vehicle Rental or Own Use	Local travel
Corrigan,Lori		Mar-13	7.68	Travel Vehicle Rental or Own Use	Local travel
Cowan,Kerri Ann		Jan-13	163.20	Travel Vehicle Rental or Own Use	Local travel
Cowan,Kerri Ann		Mar-13	177.60	Travel Vehicle Rental or Own Use	Local travel
Cross,Jim		Oct-12	68.42	Travel Vehicle Rental or Own Use	Meeting
Cutting, Andrea		Jan-13	647.28	Registration Fees / Course Materials	Training/Education/Professional
Dattilo, Pierina		Oct-12	118.08	Travel Vehicle Rental or Own Use	Local travel
Dattilo, Pierina		Dec-12	111.36	Travel Vehicle Rental or Own Use	Local travel

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David,Marie		Oct-12	30.24	Travel Vehicle Rental or Own Use	Local travel
David,Marie		Oct-12	60.48	Travel Vehicle Rental or Own Use	Local travel
David,Marie		Jan-13	30.24	Travel Vehicle Rental or Own Use	Local travel
David,Marie		Mar-13	30.24	Travel Vehicle Rental or Own Use	Local travel
Davis,Janet		Mar-13	789.87	Registration Fees / Course Materials	Training/Education/Professional
Day,Linda		Jan-13	226.00	Registration Fees / Course Materials	Training/Education/Professional
Day,Linda		Feb-13	45.00	Registration Fees / Course Materials	Conference
Dekuca, Guarraccia, Sara		Dec-12	605.76	Travel Vehicle Rental or Own Use	Local travel
Dekuca, Guarraccia, Sara		Dec-12	38.75	Travel Parking	Local travel
DEL DUCA,KELLY		Dec-12	14.50	Travel Vehicle Rental or Own Use	Local travel
Del Duca,Kelly		Feb-13	146.90	Travel Train or Air	Conference
Deluca, Rose		Jan-13	768.00	Registration Fees / Course Materials	Training/Education/Professional
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	3.75	Meals	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	5.99	Meals	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	399.52	Travel Accomodations	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	83.59	Travel Taxi or Public Transporation	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	37.00	Travel Taxi or Public Transporation	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	30.46	Travel Parking	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	8.50	Travel Parking	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	270.24	Travel Train or Air	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	235.09	Travel Train or Air	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Oct-12	580.25	Travel - Train or Air	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jan-13	590.42	Travel Accomodations	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jan-13	111.23	Travel Parking	Conference
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jan-13	27.50	Meals	Meeting
Den Boer Grima, Claudia	Regional VP, Cancer Services	Jan-13	140.00	Registration Fees / Course Materials	Training/Education/Professional
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	330.00	Travel Vehicle Rental or Own Use	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	6.67	Meals	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	6.67	Meals	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	17.75	Meals	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	207.92	Travel Accomodations	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	34.25	Travel Taxi or Public Transporation	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	16.50	Travel Taxi or Public Transporation	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	11.70	Travel Taxi or Public Transporation	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	8.50	Travel Parking	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	8.50	Travel Parking	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	572.06	Travel Train or Air	Conference

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Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	283.91	Travel Train or Air	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Dec-12	80.00	Travel Vehicle Rental or Own Use	Meeting
Den-boer Grima,Claudia	Regional VP, Cancer Services	Mar-13	36.25	Travel Taxi or Public Transportation	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Mar-13	13.25	Travel Parking	Conference
Den-boer Grima,Claudia	Regional VP, Cancer Services	Mar-13	498.61	Travel Train or Air	Conference
Denis, Maryilyn		Dec-12	11.00	Travel Vehicle Rental or Own Use	Local travel
Deschamps, Tracey		Feb-13	129.78	Registration Fees / Course Materials	Training/Education/Professional
Deslippe,Dave		Oct-12	420.00	Travel Vehicle Rental or Own Use	Local travel
Deslippe,Dave		Dec-12	525.60	Travel Vehicle Rental or Own Use	Local travel
Deslippe,Dave		Jan-13	377.28	Travel Vehicle Rental or Own Use	Local travel
Deslippe,Dave		Feb-13	439.20	Travel Vehicle Rental or Own Use	Local travel
Desmarais, Michelle		Dec-12	50.00	Registration Fees / Course Materials	Training/Education/Professional
Devlin,John		Jan-13	678.00	Registration Fees / Course Materials	Training/Education/Professional
Dibiase, Rita		Dec-12	239.00	Travel Vehicle Rental or Own Use	Conference
Dilietro,Eliana		Oct-12	4.21	Travel Vehicle Rental or Own Use	Local travel
Disabato, Santina		Dec-12	68.16	Travel Vehicle Rental or Own Use	Local travel
Dolan Marylou		Dec-12	93.60	Travel Vehicle Rental or Own Use	Local travel
Dolan Marylou		Dec-12	480.00	Travel Vehicle Rental or Own Use	Meeting
Dolan Marylou		Mar-13	681.40	Travel Vehicle Rental or Own Use	Local travel
Dolan,Maylou		Jan-13	544.80	Travel Vehicle Rental or Own Use	Local travel
Dooe,Jennifer		Mar-13	5.44	Travel Vehicle Rental or Own Use	Local travel
Drazilov, Tammy		Dec-12	330.00	Travel Vehicle Rental or Own Use	Conference
Drazilov, Tammy		Dec-12	51.68	Meals	Conference
Drazilov, Tammy		Dec-12	314.14	Travel Accomodations	Conference
Drazilov, Tammy		Dec-12	65.54	Travel Parking	Conference
Driedger, Stephanie		Jan-13	43.20	Travel Vehicle Rental or Own Use	Local travel
Driedger, Stephanie		Mar-13	100.80	Travel Vehicle Rental or Own Use	Local travel
Driedger, Stephanie		Mar-13	100.80	Travel Vehicle Rental or Own Use	Local travel
Drouillard, Kim		Dec-12	91.63	Travel Vehicle Rental or Own Use	Local travel
Drouillard, Kim		Dec-12	18.75	Travel Parking	Local travel
Dudok,Jen		Mar-13	15.90	Meals	Patient Escort
Dudok,Jen		Mar-13	20.00	Meals	Patient Escort
Duggan,Dawn		Feb-13	1.80	Meals	Patient Escort
Dulmage,Elizabeth		Feb-13	35.00	Travel Taxi or Public Transportation	Conference
Dulmage,Elizabeth		Feb-13	8.50	Travel Parking	Conference
Dulmage,Elizabeth		Feb-13	525.73	Travel Train or Air	Conference
Dulmage,Elizabeth		Feb-13	495.00	Travel Vehicle Rental or Own Use	Local travel



**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Dulmage,Elizabeth		Mar-13	224.00	Travel Vehicle Rental or Own Use	Local travel
Dulmage,Elizabeth		Mar-13	11.75	Travel Parking	Local travel
Dulmage,Elizabeth		Mar-13	175.00	Travel Vehicle Rental or Own Use	Meeting
Dulmage,Elizabeth		Mar-13	437.50	Meals	Meeting
Dulmage,Elizabeth		Mar-13	360.00	Meals	Meeting
Dulmage,Elizabeth		Mar-13	825.00	Meals	Meeting
Dulmage,Elizabeth		Mar-13	210.00	Meals	Meeting
Dulmage,Elizabeth		Mar-13	43.00	Travel Taxi or Public Transportation	Meeting
Dulmage,Elizabeth		Mar-13	8.50	Travel Parking	Meeting
Dulmage,Elizabeth		Mar-13	367.53	Travel Train or Air	Meeting
Dupuis, Danielle		Oct-12	580.25	Travel - Train or Air	Conference
Durocher,Ken		Feb-13	365.50	Travel Vehicle Rental or Own Use	Local travel
Duval,Dianne		Oct-12	4.80	Travel Vehicle Rental or Own Use	Local travel
Duval,Dianne		Dec-12	15.60	Travel Vehicle Rental or Own Use	Local travel
Duval,Dianne		Dec-12	12.48	Travel Vehicle Rental or Own Use	Local travel
Duval,Karen		Mar-13	80.00	Travel Vehicle Rental or Own Use	Local travel
Edwards,Christine		Mar-13	125.00	Registration Fees / Course Materials	Conference
Elslinger, Shelley		Jan-13	150.24	Travel Vehicle Rental or Own Use	Local travel
Elslinger, Shelley		Feb-13	57.60	Travel Vehicle Rental or Own Use	Local travel
Elslinger,Shelley		Oct-12	186.24	Travel Vehicle Rental or Own Use	Local travel
Elslinger,Shelley		Dec-12	188.64	Travel Vehicle Rental or Own Use	Local travel
Eralica,Kim		Mar-13	26.50	Travel Vehicle Rental or Own Use	Local travel
Evon, Stephanie		Jan-13	128.90	Travel Vehicle Rental or Own Use	Local travel
Evoy, Mary		Dec-12	35.00	Registration Fees / Course Materials	Conference
Fathers, Mark		Dec-12	76.50	Travel Vehicle Rental or Own Use	Local travel
Felesha Brutus		Jan-13	598.37	Travel Vehicle Rental or Own Use	Local travel
Felesha Brutus		Feb-13	628.05	Travel Vehicle Rental or Own Use	Local travel
Felesha Brutus		Feb-13	4.00	Travel Parking	Local travel
Ferguson,James		Dec-12	124.72	Travel Vehicle Rental or Own Use	Local travel
Ferguson,James		Mar-13	190.14	Travel Vehicle Rental or Own Use	Local travel
Ferrari, Mark	Executive Director, Windsor Family Health Team	Jan-13	27.50	Meals	Meeting
Fiacconi,Julian		Dec-12	478.35	Travel Vehicle Rental or Own Use	Local travel
Fiacconi,Julian		Jan-13	390.24	Travel Parking	Local travel
Fiacconi,Julian		Feb-13	524.72	Travel Vehicle Rental or Own Use	Local travel
Fiacconi,Julian		Feb-13	30.00	Travel Parking	Local travel
Fiacconi,Julian		Mar-13	140.95	Travel Vehicle Rental or Own Use	Local travel

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Fiacconi, Julian		Mar-13	9.50	Travel Parking	Local travel
Fischer Lisa		Jan-13	504.00	Travel Vehicle Rental or Own Use	Local travel
Fischer Lisa		Feb-13	403.55	Registration Fees / Course Materials	Training/Education/Professional
Flemming, Liz		Oct-12	365.90	Travel Vehicle Rental or Own Use	Local travel
Flemming, Liz		Oct-12	12.50	Travel Parking	Local travel
Flemming, Liz		Dec-12	385.40	Travel Vehicle Rental or Own Use	Local travel
Flemming, Liz		Dec-12	296.10	Travel Vehicle Rental or Own Use	Local travel
Flemming, Liz		Dec-12	13.00	Travel Parking	Local travel
Flemming, Liz		Dec-12	8.00	Travel Parking	Local travel
Flemming, Liz		Jan-13	412.66	Travel Vehicle Rental or Own Use	Local travel
Flemming, Liz		Jan-13	22.80	Travel Parking	Local travel
Flemming, Liz		Mar-13	388.69	Travel Vehicle Rental or Own Use	Local travel
Flemming, Liz		Mar-13	399.97	Travel Vehicle Rental or Own Use	Local travel
Flemming, Liz		Mar-13	10.00	Travel Parking	Local travel
Forbes, Scott		Dec-12	52.80	Travel Vehicle Rental or Own Use	Local travel
Forbes, Scott		Dec-12	9.25	Travel Vehicle Rental or Own Use	Local travel
Forbes, Scott		Dec-12	80.00	Travel Vehicle Rental or Own Use	Meeting
Forbes, Scott		Dec-12	13.24	Meals	Meeting
Forbes, Scott		Jan-13	175.00	Travel Vehicle Rental or Own Use	Local travel
Forbes, Christine		Feb-13	72.67	Travel Vehicle Rental or Own Use	Local travel
Foreman, Margarita		Dec-12	11.71	Meals	Patient Escort
Foster, Ron	VP Public Affairs, Foundation	Dec-12	60.00	Travel Vehicle Rental or Own Use	Local travel
Fox, Sharon		Feb-13	27.20	Travel Vehicle Rental or Own Use	Local travel
Fox, Sharron		Oct-12	24.40	Travel Vehicle Rental or Own Use	Local travel
Frank, Debbie		Dec-12	20.00	Meals	Patient Escort
Fraser, M		Feb-13	11.54	Travel Vehicle Rental or Own Use	Local travel
Fregin, Michelle		Oct-12	12.56	Travel Vehicle Rental or Own Use	Local travel
Fregin, Michelle		Mar-13	21.12	Travel Vehicle Rental or Own Use	Local travel
Fung, Jackie		Jan-13	27.84	Travel Vehicle Rental or Own Use	Local travel
Gagnier, Michelle		Feb-13	8.16	Travel Vehicle Rental or Own Use	Local travel
Gagnier, Michelle		Feb-13	16.32	Travel Vehicle Rental or Own Use	Local travel
Gagnier, Michelle		Feb-13	8.16	Travel Vehicle Rental or Own Use	Local travel
Gagnier, Michelle		Feb-13	8.16	Travel Vehicle Rental or Own Use	Local travel
Galbraith, Lisa		Dec-12	55.87	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Oct-12	348.57	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Dec-12	393.56	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Jan-13	383.59	Travel Parking	Local travel

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Gallardo, Epifania		Feb-13	346.94	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Feb-13	374.20	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Feb-13	358.21	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Mar-13	382.71	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Mar-13	354.85	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Mar-13	360.96	Travel Vehicle Rental or Own Use	Local travel
Gallardo, Epifania		Mar-13	6.00	Travel Parking	Local travel
Gallardo, Epifania		Mar-13	6.50	Travel Parking	Local travel
GALLARDO,EPIFANIA		Dec-12	352.50	Travel Vehicle Rental or Own Use	Local travel
GALLARDO,EPIFANIA		Dec-12	6.10	Travel Parking	Local travel
Garcia,Sarah		Oct-12	90.87	Meals	Conference
Garcia,Sarah		Oct-12	531.32	Travel Accomodations	Conference
Garcia,Sarah		Oct-12	277.92	Travel Vehicle Rental or Own Use	Meeting
Garcia,Sarah		Dec-12	876.48	Travel Vehicle Rental or Own Use	Conference
Garcia,Sarah		Dec-12	101.70	Travel Accomodations	Conference
Garcia,Sarah		Dec-12	1.06	Travel Parking	Conference
Gebrail,Kim		Mar-13	515.52	Travel Vehicle Rental or Own Use	Local travel
Gee, Renee		Jan-13	1,275.00	Registration Fees / Course Materials	Training/Education/Professional
Geeleu,L		Mar-13	46.08	Travel Vehicle Rental or Own Use	Local travel
Geml,Jeffery		Dec-12	30.00	Travel Taxi or Public Transporation	Conference
Geml,Jeffery		Dec-12	8.50	Travel Parking	Conference
Geml,Jeffery		Dec-12	281.65	Travel Train or Air	Conference
Geml,Jeffery		Dec-12	563.87	Registration Fees / Course Materials	Conference
Geml,Jeffery		Mar-13	30.00	Travel Taxi or Public Transporation	Conference
Geml,Jeffery		Mar-13	8.50	Travel Parking	Conference
Geml,Jeffery		Mar-13	468.38	Travel Train or Air	Conference
George, Rebecca		Mar-13	2.40	Travel Vehicle Rental or Own Use	Local travel
Germain, Daniel	VP Corporate Services, CFO	Oct-12	679.41	Travel - Train or Air	Meetings
Germain, Daniel	VP Corporate Services, CFO	Oct-12	306.51	Travel - Train or Air	Meeting
Germain, Daniel	VP Corporate Services, CFO	Nov-12	212.58	Travel - Train or Air	Conference
Germain, Daniel	VP Corporate Services, CFO	Nov-12	589.96	Travel - Train or Air	Conference
Germain, Daniel	VP Corporate Services, CFO	Jan-13	27.50	Meals	Meeting
Germain, Daniel	VP Corporate Services, CFO	Jan-13	346.06	Travel - Train or Air	Meeting
Germain, Daniel	VP Corporate Services, CFO	Feb-13	160.00	Travel Vehicle Rental or Own Use	Local travel
Germain, Daniel	VP Corporate Services, CFO	Feb-13	460.00	Registration Fees / Course Materials	Training/Education/Professional
Germain, Daniel	VP Corporate Services, CFO	Mar-13	363.01	Travel - Train or Air	Meeting
Germain, Daniel	VP Corporate Services, CFO	Mar-13	274.73	Travel - Train or Air	Meeting

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Germain,Daniel	VP Corporate Services, CFO	Oct-12	80.00	Travel Vehicle Rental or Own Use	Conference
Germain,Daniel	VP Corporate Services, CFO	Oct-12	15.00	Travel Parking	Conference
Germain,Daniel	VP Corporate Services, CFO	Oct-12	144.00	Meals	Conference
Germain,Daniel	VP Corporate Services, CFO	Oct-12	44.07	Travel Taxi or Public Transportation	Conference
Germain,Daniel	VP Corporate Services, CFO	Oct-12	160.00	Travel Vehicle Rental or Own Use	Meeting
Germain,Daniel	VP Corporate Services, CFO	Oct-12	40.24	Meals	Meeting
Germain,Daniel	VP Corporate Services, CFO	Oct-12	13.00	Travel Parking	Meeting
Germain,Daniel	VP Corporate Services, CFO	Dec-12	160.00	Travel Vehicle Rental or Own Use	Meeting
Germain,Daniel	VP Corporate Services, CFO	Dec-12	15.00	Travel Taxi or Public Transportation	Meeting
Gibbs, Caroline		Dec-12	26.88	Travel Vehicle Rental or Own Use	Local travel
Gidillini, Rita		Jan-13	214.56	Travel Vehicle Rental or Own Use	Local travel
Gidillini, Rita		Mar-13	466.56	Travel Vehicle Rental or Own Use	Local travel
Gidillini,Rita		Oct-12	219.36	Travel Vehicle Rental or Own Use	Local travel
Gilbert, Marianne		Dec-12	100.80	Meals	Conference
Gillian Turner		Feb-13	1,277.65	Registration Fees / Course Materials	Training/Education/Professional
Girard-lippman,Alice		Oct-12	83.52	Travel Vehicle Rental or Own Use	Conference
Girard-lippman,Alice		Oct-12	17.31	Travel Accomodations	Conference
Girard-lippman,Alice		Oct-12	209.05	Travel Accomodations	Conference
Girard-lippman,Alice		Oct-12	25.99	Travel Parking	Conference
Glaves,Kelly		Feb-13	555.74	Registration Fees / Course Materials	Training/Education/Professional
Glibota,Lydia		Mar-13	189.12	Travel Vehicle Rental or Own Use	Local travel
Glibota,Lydia		Mar-13	30.41	Meals	Training/Education/Professional
Glibota,Lydia		Mar-13	686.85	Travel Accomodations	Training/Education/Professional
Glibota,Lydia		Mar-13	1,410.34	Registration Fees / Course Materials	Training/Education/Professional
Gobbato,Clarissa		Mar-13	91.63	Travel Vehicle Rental or Own Use	Local travel
Gobbato,Clarissa		Mar-13	112.37	Travel Vehicle Rental or Own Use	Local travel
Gobbato,Clarissa		Mar-13	72.86	Travel Vehicle Rental or Own Use	Local travel
Goodfellow, Barry		Dec-12	76.19	Meals	Training/Education/Professional
Goodfellow, Barry		Dec-12	133.34	Travel Train or Air	Training/Education/Professional
Goodfellow, Greg		Dec-12	80.00	Travel Vehicle Rental or Own Use	Meeting
Gorgerat,Kathrine		Jan-13	791.00	Registration Fees / Course Materials	Training/Education/Professional
Grace,Kelly		Mar-13	51.41	Travel Vehicle Rental or Own Use	Local travel
Grant-Rennie,Rose		Oct-12	41.68	Travel Vehicle Rental or Own Use	Local travel
Grant-Rennie,Rose		Dec-12	120.78	Meals	Conference
Grebe, Susan		Dec-12	900.28	Travel Accomodations	Conference
Grebe, Susan		Dec-12	43.00	Travel Taxi or Public Transportation	Conference
Grebe, Susan		Dec-12	116.22	Travel Train or Air	Conference

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Greco, Adelina		Dec-12	277.44	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Jan-13	342.87	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Feb-13	506.94	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Mar-13	456.37	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Mar-13	321.01	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Mar-13	5.00	Travel Parking	Local travel
Griffin, Tina		Mar-13	3.50	Travel Parking	Local travel
Griffin, Tina		Oct-12	406.53	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Dec-12	416.89	Travel Vehicle Rental or Own Use	Local travel
Griffin, Tina		Dec-12	16.88	Travel Parking	Local travel
Guenette, Randy		Feb-13	23.89	Meals	Patient Escort
Guimond, Carol		Feb-13	8.00	Travel Vehicle Rental or Own Use	Local travel
Gulak, Betty		Dec-12	5.76	Travel Vehicle Rental or Own Use	Conference
Gulak, Betty		Dec-12	325.00	Registration Fees / Course Materials	Conference
Hansen, Margaret		Oct-12	4.80	Travel Vehicle Rental or Own Use	Local travel
Hansen, Margaret		Oct-12	4.80	Travel Vehicle Rental or Own Use	Local travel
Hansen, Margaret		Mar-13	4.80	Travel Vehicle Rental or Own Use	Local travel
Harris, Mary		Jan-13	229.50	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Oct-12	404.64	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Dec-12	465.12	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Jan-13	118.56	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Feb-13	398.40	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Mar-13	163.20	Travel Vehicle Rental or Own Use	Local travel
Hatton, Michelle		Mar-13	9.00	Travel Parking	Local travel
Hebert, Pam		Mar-13	76.80	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pam		Mar-13	19.20	Travel Vehicle Rental or Own Use	Local travel
Hebert, Pam		Mar-13	38.40	Travel Vehicle Rental or Own Use	Local travel
Henkel, Valerie		Mar-13	20.00	Travel Vehicle Rental or Own Use	Local travel
Hennessy, Kathie		Oct-12	18.24	Travel Vehicle Rental or Own Use	Local travel
Hennessy, Kathie		Dec-12	27.36	Travel Vehicle Rental or Own Use	Local travel
Hillman, Mary		Dec-12	152.64	Travel Vehicle Rental or Own Use	Local travel
Holmes, Rachel		Mar-13	26.57	Meals	Patient Escort
Hopes, Renee		Mar-13	119.00	Travel Vehicle Rental or Own Use	Local travel
Houtson, Amy		Jan-13	253.12	Registration Fees / Course Materials	Training/Education/Professional
Howe-Poisson, Alissa		Dec-12	-131.81	Meals	Training/Education/Professional
Howe-Poisson, Alissa		Dec-12	21.21	Meals	Training/Education/Professional
Howe-Poisson, Alissa		Dec-12	71.00	Travel Taxi or Public Transportation	Training/Education/Professional

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Howe-Poisson, Alissa		Dec-12	310.00	Registration Fees / Course Materials	Training/Education/Professional
Howe-Poisson, Alissa		Feb-13	1,326.50	Registration Fees / Course Materials	Training/Education/Professional
Hyatt, Tim		Jan-13	9.60	Travel Vehicle Rental or Own Use	Local travel
Iarusso,Melissa		Oct-12	152.33	Travel Vehicle Rental or Own Use	Local travel
Ing, Dr. Gary	Chief of Staff	Jan-13	101.67	Meals	Meeting
Innerd, Wilf	Board Member	Jan-13	101.67	Meals	Meeting
Innerd, Wilf	Board Member	Mar-13	28.65	Meals	Meeting
Jacques, Jadyne		Feb-13	198.88	Travel Train or Air	Conference
Jacques, Jadyne		Feb-13	295.00	Registration Fees / Course Materials	Conference
Jacques,Jacky		Dec-12	31.68	Travel Vehicle Rental or Own Use	Local travel
Jacques,Jacky		Dec-12	31.68	Travel Vehicle Rental or Own Use	Local travel
Jacques,Jacky		Mar-13	52.17	Meals	Conference
Jacques,Jacky		Mar-13	461.04	Travel Accomodations	Conference
Jacques,Jacky		Mar-13	31.68	Travel Vehicle Rental or Own Use	Local travel
Jacques,Jacky		Mar-13	31.68	Travel Vehicle Rental or Own Use	Local travel
Jacques,Jacky		Mar-13	31.68	Travel Vehicle Rental or Own Use	Local travel
Jacques,Jacky		Mar-13	31.68	Travel Vehicle Rental or Own Use	Local travel
James,Christa		Mar-13	10.00	Travel Taxi or Public Transporation	Patient Escort
Jazvac, Lisa		Dec-12	330.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Jazvac, Lisa		Dec-12	59.84	Meals	Training/Education/Professional
Jazvac, Lisa		Dec-12	335.65	Travel Accomodations	Training/Education/Professional
Jazvac, Lisa		Dec-12	12.00	Travel Taxi or Public Transporation	Training/Education/Professional
Jazvac, Lisa		Dec-12	325.00	Registration Fees / Course Materials	Training/Education/Professional
Jean, William		Mar-13	1.92	Travel Vehicle Rental or Own Use	Local travel
Jean, William		Mar-13	9.60	Travel Vehicle Rental or Own Use	Local travel
Jean,William		Oct-12	17.28	Travel Vehicle Rental or Own Use	Local travel
Jean,William		Dec-12	4.80	Travel Vehicle Rental or Own Use	Local travel
Johnson,Susan		Oct-12	85.00	Travel Vehicle Rental or Own Use	Local travel
Jones,Jenna		Feb-13	80.00	Registration Fees / Course Materials	Training/Education/Professional
Jovanovski,Jennifer		Feb-13	437.74	Travel Vehicle Rental or Own Use	Local travel
Kapsalis, Wilma		Mar-13	5.76	Travel Vehicle Rental or Own Use	Local travel
Karalasingham, Raaj		Jan-13	9.60	Travel Vehicle Rental or Own Use	Local travel
Karch,Louise		Feb-13	18.06	Meals	Patient Escort
Karns,Lisa		Oct-12	288.00	Travel Vehicle Rental or Own Use	Local travel
Karns,Lisa		Dec-12	280.80	Travel Vehicle Rental or Own Use	Local travel
Karns,Lisa		Feb-13	778.08	Travel Vehicle Rental or Own Use	Local travel
Karns,Lisa		Mar-13	470.40	Travel Vehicle Rental or Own Use	Local travel
Kay,Chris		Feb-13	642.03	Registration Fees / Course Materials	Training/Education/Professional

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Keegan, Donna		Oct-12	57.08	Meals	Conference
Keegan, Donna		Oct-12	37.00	Travel Taxi or Public Transportation	Conference
Keegan, Donna		Oct-12	80.00	Travel Parking	Conference
Kelly, Grace		Dec-12	18.00	Travel Parking	Local travel
King, Bethany		Jan-13	232.80	Travel Vehicle Rental or Own Use	Local travel
Kirk, Trena		Jan-13	12.00	Travel Vehicle Rental or Own Use	Local travel
Koolen, Gillian		Oct-12	580.25	Travel - Train or Air	Conference
Kotyk, Tammy		Dec-12	267.65	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Dec-12	6.00	Travel Parking	Local travel
Kotyk, Tammy		Feb-13	219.88	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Mar-13	188.15	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Mar-13	208.82	Travel Vehicle Rental or Own Use	Local travel
Kotyk, Tammy		Mar-13	9.00	Travel Parking	Local travel
Kotyk, Tammy		Mar-13	24.00	Travel Parking	Local travel
Kourtsidis, Kim		Jan-13	900.00	Registration Fees / Course Materials	Training/Education/Professional
Krouse, Terri		Oct-12	687.26	Travel Vehicle Rental or Own Use	Local travel
Krouse, Terri		Dec-12	752.47	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Dec-12	30.72	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Feb-13	23.04	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Mar-13	15.36	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Mar-13	12.00	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Mar-13	46.08	Travel Vehicle Rental or Own Use	Local travel
Kuchmistrz, Mary Ann		Mar-13	30.72	Travel Vehicle Rental or Own Use	Local travel
Kwan, Denise		Jan-13	265.82	Registration Fees / Course Materials	Training/Education/Professional
Kwan, Denise		Mar-13	314.98	Travel Vehicle Rental or Own Use	Local travel
Kwan, Denise		Mar-13	48.00	Travel Vehicle Rental or Own Use	Local travel
Kwan, Denise		Mar-13	15.36	Travel Vehicle Rental or Own Use	Meeting
Lachance, Chantal		Oct-12	893.00	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Dec-12	650.95	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Jan-13	1,220.12	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Feb-13	821.56	Travel Vehicle Rental or Own Use	Local travel
Lachance, Chantal		Mar-13	773.62	Travel Vehicle Rental or Own Use	Local travel
Lachapelle, Marie		Dec-12	261.31	Travel Train or Air	Meeting
Lachapelle, Marie		Jan-13	313.98	Registration Fees / Course Materials	Training/Education/Professional
Lachapelle, Marie		Feb-13	532.51	Travel Vehicle Rental or Own Use	Local travel
Lachapelle, Marie		Feb-13	15.00	Travel Taxi or Public Transportation	Local travel
Ladoceur, Lyndsi		Mar-13	15.00	Meals	Patient Escort

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Landry, Lisa	Board Member	Jan-13	101.67	Meals	Meeting
Lannicello,Gaye Teno		Mar-13	39.55	Meals	Conference
Lannicello,Gaye Teno		Mar-13	192.21	Travel Accomodations	Conference
Lannicello,Gaye Teno		Mar-13	18.00	Travel Parking	Conference
Lannicello,Gaye Teno		Mar-13	317.81	Travel Train or Air	Conference
Lanoue,Claudine		Feb-13	11.36	Meals	Training/Education/Professional
Lanoue,Claudine		Feb-13	305.64	Travel Accomodations	Training/Education/Professional
Lanoue,Claudine		Feb-13	63.30	Travel Taxi or Public Transporation	Training/Education/Professional
Lanoue,Claudine		Feb-13	30.00	Travel Parking	Training/Education/Professional
Lanoue,Claudine		Feb-13	325.00	Registration Fees / Course Materials	Training/Education/Professional
Laplante,Kristen		Oct-12	546.65	Travel Vehicle Rental or Own Use	Local travel
Laplante,Kristen		Jan-13	537.17	Travel Vehicle Rental or Own Use	Local travel
Laplante,Kristen		Feb-13	576.69	Travel Vehicle Rental or Own Use	Local travel
Laplante,Kristen		Feb-13	21.00	Travel Taxi or Public Transporation	Local travel
Laplante,Kristen		Feb-13	24.00	Travel Parking	Local travel
Laplante,Kristen		Mar-13	594.55	Travel Vehicle Rental or Own Use	Local travel
Laplante,Kristen		Mar-13	13.00	Travel Parking	Local travel
Lappan,Katherine		Feb-13	110.40	Travel Vehicle Rental or Own Use	Local travel
Lappan,Katherine		Mar-13	372.16	Travel Vehicle Rental or Own Use	Local travel
Lappan,Katherine		Mar-13	89.71	Travel Vehicle Rental or Own Use	Local travel
Lau Shirley		Feb-13	243.36	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		Jan-13	134.88	Travel Vehicle Rental or Own Use	Local travel
Lau, Shirley		Jan-13	240.00	Registration Fees / Course Materials	Training/Education/Professional
Lau, Shirley		Mar-13	232.32	Travel Vehicle Rental or Own Use	Local travel
Lau,Shirley		Oct-12	197.76	Travel Vehicle Rental or Own Use	Local travel
Lau,Shirley		Dec-12	175.20	Travel Vehicle Rental or Own Use	Local travel
Lazar,Kim		Dec-12	14.40	Travel Vehicle Rental or Own Use	Local travel
Lazar,Kim		Dec-12	14.40	Travel Vehicle Rental or Own Use	Local travel
Lazar,Kim		Mar-13	7.20	Travel Vehicle Rental or Own Use	Local travel
Lazor,Kim		Oct-12	28.80	Travel Vehicle Rental or Own Use	Local travel
Lebert,Maureen		Jan-13	747.95	Registration Fees / Course Materials	Training/Education/Professional
Leblanc, Megan		Feb-13	239.82	Registration Fees / Course Materials	Training/Education/Professional
Leblanc, Megan		Mar-13	6.00	Travel Parking	Local travel
Leblanc, Megan		Mar-13	239.82	Registration Fees / Course Materials	Training/Education/Professional
LeClair,Carol		Feb-13	555.20	Registration Fees / Course Materials	Training/Education/Professional
Ledoux,Mike		Mar-13	42.24	Travel Vehicle Rental or Own Use	Local travel
LeDuc-Wilson Lindy		Feb-13	119.52	Travel Vehicle Rental or Own Use	Local travel



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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Lee,Bruce		Oct-12	10.08	Travel Vehicle Rental or Own Use	Local travel
Leech, Leanne	Board Member	Jan-13	101.67	Meals	Meeting
Lekuru,Joyce		Feb-13	553.08	Registration Fees / Course Materials	Training/Education/Professional
Leontowicz, John	Board Member	Jan-13	101.67	Meals	Meeting
Lescinsky, Patricia		Dec-12	140.00	Registration Fees / Course Materials	Conference
Lessard,Jodi-Lynn		Feb-13	650.43	Registration Fees / Course Materials	Training/Education/Professional
Levac, Randy		Dec-12	175.00	Travel Vehicle Rental or Own Use	Local travel
Levesque,Gigola		Jan-13	267.95	Travel Vehicle Rental or Own Use	Conference
Levielle, Marlene		Dec-12	81.60	Travel Vehicle Rental or Own Use	Local travel
Lewis,Milena		Jan-13	439.20	Registration Fees / Course Materials	Training/Education/Professional
Logan, Angela		Mar-13	26.36	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Jan-13	391.34	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Jan-13	57.97	Travel Parking	Local travel
Logan, Audrey		Feb-13	252.97	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Mar-13	18.38	Meals	Conference
Logan, Audrey		Mar-13	12.00	Travel Parking	Conference
Logan, Audrey		Mar-13	330.00	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Mar-13	320.38	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Mar-13	203.55	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Mar-13	147.67	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Mar-13	203.55	Travel Vehicle Rental or Own Use	Local travel
Logan, Audrey		Mar-13	18.00	Travel Parking	Local travel
Logan, Audrey		Mar-13	6.00	Travel Parking	Local travel
Logan, Audrey		Mar-13	6.00	Travel Parking	Local travel
Logan,Audrey		Oct-12	455.33	Travel Vehicle Rental or Own Use	Local travel
Logan,Audrey		Oct-12	84.48	Travel Vehicle Rental or Own Use	Local travel
Logan,Audrey		Dec-12	246.82	Travel Vehicle Rental or Own Use	Conference
Logan,Audrey		Dec-12	314.54	Travel Vehicle Rental or Own Use	Local travel
Lucier,Michelle		Mar-13	48.00	Travel Vehicle Rental or Own Use	Local travel
Lucier,Michelle		Mar-13	48.00	Travel Vehicle Rental or Own Use	Local travel
Lyttle,Lisa		Jan-13	2.00	Travel Parking	Conference
Lyttle,Lisa		Jan-13	395.27	Travel Vehicle Rental or Own Use	Local travel
Lyttle,Lisa		Jan-13	485.98	Travel Vehicle Rental or Own Use	Local travel
Lyttle,Lisa		Jan-13	4.00	Travel Parking	Local travel
Lyttle,Lisa		Feb-13	351.56	Travel Vehicle Rental or Own Use	Local travel
Lyttle,Lisa		Mar-13	470.00	Travel Vehicle Rental or Own Use	Local travel
Lywood,Sophie		Oct-12	3.00	Travel Vehicle Rental or Own Use	Local travel

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Macdonald, Tina		Mar-13	12.58	Travel Vehicle Rental or Own Use	Local travel
Macera, Mary		Feb-13	365.82	Registration Fees / Course Materials	Training/Education/Professional
Mackay-Barr, Megan		Oct-12	699.83	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Jan-13	691.37	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Jan-13	701.71	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Mar-13	680.76	Travel Vehicle Rental or Own Use	Local travel
MacKay-Barr, Megan		Mar-13	555.73	Travel Vehicle Rental or Own Use	Local travel
Mackie, Kiley		Oct-12	2.72	Travel Vehicle Rental or Own Use	Local travel
Mackinnon, Kimberly		Oct-12	120.77	Travel Vehicle Rental or Own Use	Local travel
Mackinnon, Kimberly		Dec-12	84.19	Travel Vehicle Rental or Own Use	Local travel
Mackinnon, Kimberly		Jan-13	142.27	Travel Vehicle Rental or Own Use	Local travel
Maclaughlan, Mary		Dec-12	23.65	Meals	Conference
Maclaughlan, Mary		Dec-12	214.70	Travel Accomodations	Conference
Maclaughlan, Mary		Dec-12	19.00	Travel Taxi or Public Transporation	Conference
Macleod, Jessica		Feb-13	1,050.00	Registration Fees / Course Materials	Training/Education/Professional
MacNeil, Don		Oct-12	501.49	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		Dec-12	623.69	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		Jan-13	550.37	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		Jan-13	422.53	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		Feb-13	500.08	Travel Vehicle Rental or Own Use	Local travel
MacNeil, Don		Feb-13	6.00	Travel Parking	Local travel
Magliaro, Marianna		Oct-12	505.11	Travel Accomodations	Conference
Magliaro, Marianna		Oct-12	89.00	Travel Taxi or Public Transporation	Conference
Magliaro, Marianna		Oct-12	28.77	Travel Parking	Conference
Magliaro, Marianna		Oct-12	290.75	Travel Train or Air	Conference
Mailloux, Lynn		Oct-12	184.08	Travel Vehicle Rental or Own Use	Local travel
Mailloux, Lynn		Dec-12	510.00	Travel Vehicle Rental or Own Use	Local travel
Mailloux, Lynn		Jan-13	311.28	Travel Vehicle Rental or Own Use	Local travel
Mailloux, Lynn		Feb-13	274.08	Travel Vehicle Rental or Own Use	Local travel
Mailloux, Lynn		Mar-13	437.52	Travel Vehicle Rental or Own Use	Local travel
Mansour, Renda		Oct-12	843.45	Travel Vehicle Rental or Own Use	Local travel
Marentette, Piere		Dec-12	178.68	Travel Train or Air	Conference
Marentette, Piere		Dec-12	84.75	Travel Train or Air	Conference
Marentette, Piere		Mar-13	295.21	Travel Train or Air	Training/Education/Professional
Market, Kathy		Dec-12	40.32	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Feb-13	20.16	Travel Vehicle Rental or Own Use	Local travel
Market, Kathy		Mar-13	20.16	Travel Vehicle Rental or Own Use	Local travel

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Marlet, Kathy		Oct-12	40.82	Travel Vehicle Rental or Own Use	Local travel
Marshall, Kevin		Dec-12	281.65	Travel - Train or Air	Meeting
Marshall, Kevin		Dec-12	281.65	Travel - Train or Air	Meeting
Marshall, Kevin		Mar-13	260.10	Travel - Train or Air	Meeting
Marshall, Kevin		Mar-13	238.51	Travel - Accomodations	Meeting
Martin, Karen		Oct-12	354.38	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Dec-12	345.92	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Dec-12	533.92	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Jan-13	444.62	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Feb-13	527.34	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Feb-13	311.14	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Feb-13	80.00	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Feb-13	2.00	Travel Parking	Local travel
Martin, Karen		Mar-13	354.38	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Mar-13	278.71	Travel Vehicle Rental or Own Use	Local travel
Martin, Karen		Mar-13	524.05	Travel Vehicle Rental or Own Use	Local travel
Martinuzzi, Matthew		Dec-12	39.79	Travel Vehicle Rental or Own Use	Local travel
Martinuzzi, Matthew		Dec-12	116.72	Travel Vehicle Rental or Own Use	Local travel
Masalsky, Mary		Oct-12	64.80	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		Dec-12	482.22	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		Dec-12	14.50	Travel Parking	Local travel
Matheson, Megan		Mar-13	787.25	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		Mar-13	133.95	Travel Vehicle Rental or Own Use	Local travel
Matheson, Megan		Mar-13	69.79	Travel Parking	Local travel
Matthew Grayson		Oct-12	15.36	Travel Vehicle Rental or Own Use	Local travel
Matthew Grayson		Oct-12	15.36	Travel Vehicle Rental or Own Use	Local travel
Matthew Grayson		Mar-13	175.00	Travel Vehicle Rental or Own Use	Conference
Matthew Grayson		Mar-13	10.00	Travel Parking	Conference
Matthews, G		Dec-12	38.41	Travel Vehicle Rental or Own Use	Local travel
Matthews, G		Feb-13	7.20	Travel Vehicle Rental or Own Use	Local travel
Matthews, G		Feb-13	15.36	Travel Vehicle Rental or Own Use	Local travel
Maureen, Janisse		Oct-12	283.20	Travel Vehicle Rental or Own Use	Local travel
Maureen, Janisse		Dec-12	301.92	Travel Vehicle Rental or Own Use	Local travel
Maureen, Janisse		Jan-13	189.60	Travel Vehicle Rental or Own Use	Local travel
Maureen, Janisse		Feb-13	288.96	Travel Vehicle Rental or Own Use	Local travel
Maureen, Janisse		Mar-13	239.04	Travel Vehicle Rental or Own Use	Local travel
Maureen, Janisse		Mar-13	6.00	Travel Parking	Local travel

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Maxwell, Sandra		Jan-13	460.00	Registration Fees / Course Materials	Training/Education/Professional
Mayer,Fran		Dec-12	30.72	Travel Vehicle Rental or Own Use	Local travel
Mayer,Fran		Feb-13	15.36	Travel Vehicle Rental or Own Use	Local travel
Mayer,Fran		Mar-13	15.36	Travel Vehicle Rental or Own Use	Local travel
Mayer,Fran		Mar-13	46.08	Travel Vehicle Rental or Own Use	Local travel
Mayer,Fran		Mar-13	46.08	Travel Vehicle Rental or Own Use	Local travel
Mayo, Deb		Dec-12	63.25	Meals	Meeting
Mazurek,Lisa		Feb-13	226.00	Registration Fees / Course Materials	Training/Education/Professional
Mazurek,Lisa		Mar-13	226.00	Registration Fees / Course Materials	Training/Education/Professional
McCaw, Wayne		Dec-12	255.20	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		Jan-13	250.08	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		Feb-13	313.44	Travel Vehicle Rental or Own Use	Local travel
McCaw, Wayne		Mar-13	378.24	Travel Vehicle Rental or Own Use	Local travel
McCaw,Christina		Oct-12	178.80	Travel Vehicle Rental or Own Use	Local travel
McCaw,Christina		Mar-13	137.52	Travel Vehicle Rental or Own Use	Local travel
McCaw,Christine		Jan-13	194.88	Travel Vehicle Rental or Own Use	Local travel
McChesney,Marion		Feb-13	682.84	Registration Fees / Course Materials	Training/Education/Professional
McCullough, Karen	VP Acute Care, Chief Nursing Officer	Jan-13	27.50	Meals	Meeting
McCullough, Karen	VP Acute Care, Chief Nursing Officer	Jan-13	101.67	Meals	Meeting
McDougal,Meghan		Jan-13	128.64	Travel Vehicle Rental or Own Use	Local travel
McDougal,Meghan		Jan-13	90.00	Registration Fees / Course Materials	Training/Education/Professional
McDougal,Meghan		Feb-13	247.00	Travel Vehicle Rental or Own Use	Local travel
McDowall,Meghan		Nov-12	71.04	Travel Vehicle Rental or Own Use	Local travel
McDowall,Meghan		Feb-13	76.32	Travel Vehicle Rental or Own Use	Local travel
McDowell,Lawna		Nov-12	95.52	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Oct-12	508.68	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Nov-12	75.00	Registration Fees / Course Materials	Conference
McFadden,Jane		Nov-12	631.21	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Nov-12	402.32	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Nov-12	5.00	Travel Parking	Local travel
McFadden,Jane		Dec-12	474.70	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Dec-12	485.98	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Jan-13	572.46	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Feb-13	400.91	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Mar-13	32.75	Meals	Conference
McFadden,Jane		Mar-13	407.17	Travel Accomodations	Conference
McFadden,Jane		Mar-13	64.00	Travel Taxi or Public Transportation	Conference

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
McFadden,Jane		Mar-13	111.93	Travel Taxi or Public Transportation	Conference
McFadden,Jane		Mar-13	306.51	Travel Train or Air	Conference
McFadden,Jane		Mar-13	300.00	Registration Fees / Course Materials	Conference
McFadden,Jane		Mar-13	748.24	Travel Vehicle Rental or Own Use	Local travel
McFadden,Jane		Mar-13	7.00	Travel Parking	Local travel
McGregar,Theresa		Nov-12	15.36	Travel Vehicle Rental or Own Use	Local travel
McGregar,Theresa		Dec-12	7.68	Travel Vehicle Rental or Own Use	Local travel
McIntosh, Kathryn		Nov-12	85.00	Travel Vehicle Rental or Own Use	Local travel
Mckenzie,Alice		Dec-12	5.76	Travel Vehicle Rental or Own Use	Local travel
Mckenzie,Cathy		Feb-13	2.74	Travel Vehicle Rental or Own Use	Local travel
McLaughlin,Joanne		Oct-12	228.48	Travel Vehicle Rental or Own Use	Local travel
McLean, Linda		Dec-12	17.00	Travel Vehicle Rental or Own Use	Local travel
McLeod, Sheri		Feb-13	42.50	Travel Vehicle Rental or Own Use	Meeting
McLeod, Sheri		Feb-13	127.50	Travel Vehicle Rental or Own Use	Meeting
McMahon,Jim		Oct-12	524.05	Travel Vehicle Rental or Own Use	Local travel
McMahon,Jim		Oct-12	10.75	Travel Parking	Local travel
McMahon,Jim		Nov-12	497.26	Travel Vehicle Rental or Own Use	Local travel
McMahon,Jim		Nov-12	10.50	Travel Parking	Local travel
McMahon,Jim		Dec-12	667.87	Travel Vehicle Rental or Own Use	Local travel
McMahon,Jim		Dec-12	454.02	Travel Vehicle Rental or Own Use	Local travel
McMahon,Jim		Dec-12	6.00	Travel Parking	Local travel
McMahon,Jim		Jan-13	703.59	Travel Vehicle Rental or Own Use	Local travel
McMahon,Jim		Jan-13	15.25	Travel Parking	Local travel
McMahon,Jim		Mar-13	576.69	Travel Vehicle Rental or Own Use	Local travel
McMahon,Jim		Mar-13	552.25	Travel Vehicle Rental or Own Use	Local travel
McMahon,Jim		Mar-13	12.00	Travel Parking	Local travel
McQueen,Joey		Feb-13	425.14	Registration Fees / Course Materials	Training/Education/Professional
Mercier, Amy		Jan-13	6.72	Travel Vehicle Rental or Own Use	Local travel
Meseck,Guy		Oct-12	473.08	Travel Vehicle Rental or Own Use	Local travel
Meseck,Guy		Oct-12	70.83	Travel Parking	Local travel
Meseck,Guy		Nov-12	426.29	Travel Vehicle Rental or Own Use	Local travel
Meseck,Guy		Nov-12	437.10	Travel Vehicle Rental or Own Use	Local travel
Meseck,Guy		Nov-12	14.50	Travel Parking	Local travel
Meseck,Guy		Nov-12	18.00	Travel Parking	Local travel
Meseck,Guy		Dec-12	349.21	Travel Vehicle Rental or Own Use	Local travel
Meseck,Guy		Dec-12	51.00	Travel Parking	Local travel
Meseck,Guy		Jan-13	184.24	Travel Vehicle Rental or Own Use	Local travel

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Meseck,Guy		Jan-13	11.00	Travel Parking	Local travel
Meseck,Guy		Feb-13	420.65	Travel Vehicle Rental or Own Use	Local travel
Meseck,Guy		Feb-13	8.00	Travel Taxi or Public Transportation	Local travel
Meseck,Guy		Feb-13	10.00	Travel Parking	Local travel
Meseck,Guy		Mar-13	348.95	Travel Vehicle Rental or Own Use	Local travel
Meseck,Guy		Mar-13	261.32	Travel Vehicle Rental or Own Use	Local travel
Meseck,Guy		Mar-13	11.75	Travel Parking	Local travel
Meyerink, Lisa		Jan-13	23.04	Travel Vehicle Rental or Own Use	Local travel
Michailoff,Mary Beth		Nov-12	99.44	Travel Train or Air	Meeting
Michailoff,Mary Beth		Dec-12	28.71	Meals	Conference
Michailoff,Mary Beth		Dec-12	20.00	Travel Taxi or Public Transportation	Conference
Michailoff,Mary Beth		Mar-13	452.00	Registration Fees / Course Materials	Training/Education/Professional
Mifflin, Yolanda		Mar-13	208.05	Registration Fees / Course Materials	Conference
Miljevic Dusko		Mar-13	94.27	Travel Vehicle Rental or Own Use	Local travel
Millar,Bruce		Mar-13	13.31	Meals	Patient Escort
Millar,Jane		Nov-12	134.00	Travel Accomodations	Conference
Millar,Jane		Nov-12	110.74	Travel Train or Air	Conference
Millar,Jane		Nov-12	12.00	Travel Vehicle Rental or Own Use	Local travel
Millar,Jane		Nov-12	9.25	Travel Incidentals	Local travel
Millar,Jane		Dec-12	14.52	Meals	Conference
Minh-Hang Tran		Feb-13	53.09	Travel Vehicle Rental or Own Use	Local travel
Minh-Hang Tran		Mar-13	101.41	Travel Vehicle Rental or Own Use	Local travel
Minh-Hang,Tran		Oct-12	232.89	Travel Vehicle Rental or Own Use	Local travel
Minh-Hang,Tran		Dec-12	175.00	Travel Vehicle Rental or Own Use	Conference
Minh-Hang,Tran		Dec-12	145.00	Registration Fees / Course Materials	Conference
Minh-Hang,Tran		Dec-12	78.23	Travel Vehicle Rental or Own Use	Local travel
Minh-Hang,Tran		Dec-12	100.90	Travel Vehicle Rental or Own Use	Local travel
Minh-Hang,Tran		Dec-12	118.65	Registration Fees / Course Materials	Training/Education/Professional
Mombourquette,Cathy A		Dec-12	148.11	Travel Vehicle Rental or Own Use	Local travel
Mombourquette,Cathy A		Mar-13	34.00	Travel Vehicle Rental or Own Use	Local travel
Mombourquette,Cathy A		Mar-13	412.90	Registration Fees / Course Materials	Training/Education/Professional
Montero,Marissa		Feb-13	8.46	Meals	Patient Escort
Morgan, Amy		Jan-13	19.68	Travel Vehicle Rental or Own Use	Local travel
Morgan, Amy		Feb-13	20.16	Travel Vehicle Rental or Own Use	Local travel
Morgan, Amy		Mar-13	20.16	Travel Vehicle Rental or Own Use	Local travel
Morgan, Amy		Mar-13	20.16	Travel Vehicle Rental or Own Use	Local travel
Morgan, Amy		Mar-13	20.16	Travel Vehicle Rental or Own Use	Local travel

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Morgan, Amy		Mar-13	40.32	Travel Vehicle Rental or Own Use	Local travel
Moroun,Linda		Nov-12	317.28	Travel Vehicle Rental or Own Use	Local travel
Moroun,Linda		Nov-12	442.08	Travel Vehicle Rental or Own Use	Local travel
Moroun,Linda		Nov-12	155.47	Meals	Training/Education/Professional
Moroun,Linda		Nov-12	22.50	Travel Taxi or Public Transportation	Training/Education/Professional
Moroun,Linda		Dec-12	405.12	Travel Vehicle Rental or Own Use	Local travel
Moroun,Linda		Dec-12	143.39	Registration Fees / Course Materials	Training/Education/Professional
Moroun,Linda		Jan-13	292.80	Travel Vehicle Rental or Own Use	Local travel
Moroun,Linda		Feb-13	244.80	Travel Vehicle Rental or Own Use	Local travel
Moroun,Linda		Mar-13	276.48	Travel Vehicle Rental or Own Use	Local travel
Moroun,Linda		Mar-13	10.92	Meals	Meeting
Morris, Mary C		Feb-13	74.88	Travel Vehicle Rental or Own Use	Local travel
Morris, Mary C		Mar-13	100.32	Travel Vehicle Rental or Own Use	Local travel
Morris, Randy	Board Member	Jan-13	101.67	Meals	Meeting
Morris, Sharon		Oct-12	580.25	Travel - Train or Air	Conference
Morris, Sharon		Nov-12	84.33	Meals	Conference
Morris, Sharon		Nov-12	25.60	Travel Incidentals	Conference
Morris, Sharon		Nov-12	73.72	Travel Taxi or Public Transportation	Conference
Morris, Sharon		Nov-12	30.51	Meals	Meeting
Morris, Sharon		Nov-12	94.75	Travel Taxi or Public Transportation	Training/Education/Professional
Morris, Sharon		Jan-13	61.11	Travel Vehicle Rental or Own Use	Local travel
Morris, Sharon		Feb-13	246.60	Registration Fees / Course Materials	Training/Education/Professional
Morris, Sharon		Feb-13	168.37	Registration Fees / Course Materials	Training/Education/Professional
Morris,Mary		Oct-12	116.64	Travel Vehicle Rental or Own Use	Local travel
Morris,Mary		Dec-12	134.88	Travel Vehicle Rental or Own Use	Local travel
Morris,Mary		Nov-12	119.04	Travel Vehicle Rental or Own Use	Local travel
Morris,Mary		Jan-13	61.44	Travel Vehicle Rental or Own Use	Local travel
Morrow Linda		Nov-12	34.08	Meals	Conference
Morrow Linda		Nov-12	18.00	Travel Taxi or Public Transportation	Conference
Morrow Linda		Dec-12	200.35	Registration Fees / Course Materials	Training/Education/Professional
Morrow Linda		Feb-13	843.05	Registration Fees / Course Materials	Training/Education/Professional
Moscatello,Charles		Oct-12	40.00	Meals	Conference
Moscatello,Charles		Oct-12	129.00	Meals	Conference
Moscatello,Charles		Oct-12	588.28	Travel Accomodations	Conference
Moscatello,Charles		Oct-12	365.58	Travel Train or Air	Conference
Moscatello,Charles		Dec-12	1,485.34	Registration Fees / Course Materials	Training/Education/Professional
Muldoon, Dr. Mareen	Board Member	Jan-13	101.67	Meals	Meeting

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Musyj, David	President, CEO	Oct-12	9.47	Travel Taxi or Public Transportation	Meeting
Musyj, David	President, CEO	Oct-12	33.48	Travel Taxi or Public Transportation	Meeting
Musyj, David	President, CEO	Oct-12	27.91	Travel Taxi or Public Transportation	Meeting
Musyj, David	President, CEO	Oct-12	12.02	Travel Taxi or Public Transportation	Meeting
Musyj, David	President, CEO	Oct-12	599.18	Travel Train or Air	Meeting
Musyj, David	President, CEO	Nov-12	295.21	Travel Train or Air	Conference
Musyj, David	President, CEO	Nov-12	2,500.00	Registration Fees / Course Materials	Conference
Musyj, David	President, CEO	Jan-13	101.67	Meals	Meeting
Musyj, David	President, CEO	Jan-13	27.50	Meals	Meeting
Musyj, David	President, CEO	Mar-13	43.68	Meals	Meeting
Musyj, David	President/CEO	Mar-13	28.65	Meals	Meeting
Myers,Kristine		Oct-12	221.28	Travel Vehicle Rental or Own Use	Local travel
Myers,Kristine		Nov-12	330.00	Travel Vehicle Rental or Own Use	Conference
Myers,Kristine		Nov-12	80.00	Travel Vehicle Rental or Own Use	Local travel
Myers,Kristine		Nov-12	187.92	Travel Vehicle Rental or Own Use	Local travel
Myers,Kristine		Nov-12	6.00	Travel Parking	Local travel
Myers,Kristine		Dec-12	188.64	Travel Vehicle Rental or Own Use	Local travel
Myers,Kristine		Jan-13	105.12	Travel Vehicle Rental or Own Use	Local travel
Myers,Kristine		Feb-13	202.84	Travel Vehicle Rental or Own Use	Local travel
Nelson,Colleen		Dec-12	326.02	Travel Vehicle Rental or Own Use	Local travel
Nelson,Colleen		Dec-12	38.00	Travel Parking	Local travel
Nelson,Colleen		Mar-13	175.00	Travel Vehicle Rental or Own Use	Local travel
Nichol, Shelley		Dec-12	48.96	Travel Vehicle Rental or Own Use	Local travel
Nicoletti, Ralph		Nov-12	134.00	Travel Accomodations	Conference
Nicoletti, Ralph		Nov-12	88.14	Travel Train or Air	Conference
Nicoletti, Ralph		Dec-12	36.00	Meals	Conference
Nicoletti, Ralph		Dec-12	440.00	Travel Accomodations	Conference
Nicoletti, Ralph		Dec-12	63.00	Travel Taxi or Public Transportation	Conference
Nicoletti, Ralph		Mar-13	80.00	Travel Vehicle Rental or Own Use	Local travel
Niklas,Diane		Jan-13	388.72	Registration Fees / Course Materials	Training/Education/Professional
Nohavicka, Kristine		Nov-12	142.19	Meals	Conference
Nohavicka, Kristine		Nov-12	15.36	Travel Vehicle Rental or Own Use	Local travel
Norton,John		Oct-12	370.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Norton,John		Oct-12	9.00	Travel Parking	Training/Education/Professional
Norton,John		Nov-12	60.52	Meals	Conference
Norton,John		Jan-13	96.75	Travel Vehicle Rental or Own Use	Local travel
O'Brien, Nancy		Jan-13	375.00	Registration Fees / Course Materials	Training/Education/Professional



**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Oliver, Kelly		Oct-12	15.36	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Oct-12	256.53	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Nov-12	260.23	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Nov-12	7.50	Travel Parking	Local travel
Onuoha, Dike		Dec-12	237.44	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Dec-12	13.25	Travel Parking	Local travel
Onuoha, Dike		Jan-13	173.84	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Jan-13	25.25	Travel Parking	Local travel
Onuoha, Dike		Feb-13	352.98	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Feb-13	21.00	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Mar-13	246.45	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Mar-13	190.82	Travel Vehicle Rental or Own Use	Local travel
Onuoha, Dike		Mar-13	21.80	Travel Parking	Local travel
Onuoha, Dike		Mar-13	3.00	Travel Parking	Local travel
O'Toole, Sandra		Nov-12	9.60	Travel Vehicle Rental or Own Use	Local travel
O'Toole, Sandra		Dec-12	14.40	Travel Vehicle Rental or Own Use	Local travel
O'Toole, Sandra		Mar-13	28.80	Travel Vehicle Rental or Own Use	Local travel
Ouellette, Shaun		Dec-12	143.04	Travel Vehicle Rental or Own Use	Local travel
Ouellette, Shaun		Mar-13	1,000.00	Registration Fees / Course Materials	Training/Education/Professional
Ozard, Siobhan		Mar-13	541.20	Registration Fees / Course Materials	Training/Education/Professional
Ozgur, Eren		Oct-12	77.76	Travel Vehicle Rental or Own Use	Conference
Ozgur, Eren		Oct-12	104.35	Meals	Conference
Ozgur, Eren		Oct-12	604.85	Travel Accomodations	Conference
Ozgur, Eren		Oct-12	42.50	Travel Taxi or Public Transporation	Conference
Ozgur, Eren		Oct-12	652.10	Travel Train or Air	Conference
Paniccia, Anthony	Board Member	Oct-12	183.33	Travel Train or Air	Conference
Paniccia, Anthony	Board Member	Oct-12	681.01	Registration Fees / Course Materials	Conference
Paniccia, Anthony	Board Member	Jan-13	101.67	Meals	Meeting
Paquette, Leanne		Oct-12	383.04	Travel Vehicle Rental or Own Use	Meeting
Paquette, Leanne		Oct-12	146.90	Travel Vehicle Rental or Own Use	Training/Education/Professional
Paradis, Cindy		Jan-13	37.44	Travel Vehicle Rental or Own Use	Local travel
Parent-Mayea, Deb		Dec-12	449.74	Travel Accomodations	Conference
Parsons, Renee		Dec-12	316.40	Travel Accomodations	Conference
Parsons, Renee		Dec-12	590.42	Travel Train or Air	Conference
Parsons, Renee		Dec-12	36.64	Travel Vehicle Rental or Own Use	Local travel
Parsons, Renee		Dec-12	4.32	Travel Vehicle Rental or Own Use	Meeting
Parsons, Renee		Dec-12	5.09	Meals	Conference

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Parsons, Renee		Feb-13	47.64	Meals	Conference
Parsons, Renee		Feb-13	160.00	Travel Accomodations	Conference
Parsons, Renee		Feb-13	533.92	Travel Train or Air	Conference
Parsons, Renee		Feb-13	1,525.50	Registration Fees / Course Materials	Conference
Patel, Dr. Shobhana	Board Member	Jan-13	101.67	Meals	Meeting
Patterson, Rachelle		Jan-13	555.74	Registration Fees / Course Materials	Training/Education/Professional
Pawley,Charysse		Mar-13	533.34	Travel Vehicle Rental or Own Use	Local travel
Pawley,Charysse		Mar-13	559.32	Travel Vehicle Rental or Own Use	Meeting
Pedano, Louise		Dec-12	82.56	Travel Vehicle Rental or Own Use	Local travel
Perissinotti, Anthony		Dec-12	180.00	Registration Fees / Course Materials	Conference
Perrin, Patrick		Nov-12	175.00	Travel Vehicle Rental or Own Use	Meeting
Perrin, Patrick		Nov-12	16.27	Meals	Meeting
Perrin, Patrick		Nov-12	10.00	Travel Parking	Meeting
Perrin, Patrick		Feb-13	175.00	Travel Vehicle Rental or Own Use	Conference
Perrin, Patrick		Feb-13	9.77	Meals	Conference
Perrin, Patrick		Feb-13	35.48	Meals	Conference
Perrin, Patrick		Feb-13	10.00	Travel Parking	Conference
Perrone,Mira		Nov-12	381.94	Travel Accomodations	Conference
Perrone,Mira		Nov-12	30.00	Travel Parking	Conference
Perrone,Mira		Jan-13	900.00	Registration Fees / Course Materials	Training/Education/Professional
Pesce, Paula		Nov-12	330.00	Travel Vehicle Rental or Own Use	Conference
Pesce, Paula		Nov-12	413.02	Travel Accomodations	Conference
Pesce, Paula		Nov-12	51.98	Travel Parking	Conference
Peterson,Karl		Oct-12	461.76	Travel Vehicle Rental or Own Use	Local travel
Peterson,Karl		Nov-12	474.72	Travel Vehicle Rental or Own Use	Local travel
Peterson,Karl		Dec-12	390.72	Travel Vehicle Rental or Own Use	Local travel
Peterson,Karl		Jan-13	337.44	Travel Vehicle Rental or Own Use	Local travel
Peterson,Karl		Feb-13	410.88	Travel Vehicle Rental or Own Use	Local travel
Peterson,Karl		Mar-13	340.32	Travel Vehicle Rental or Own Use	Local travel
Philip, Priyanka		Mar-13	148.80	Travel Vehicle Rental or Own Use	Conference
Philip, Priyanka		Mar-13	52.72	Meals	Conference
Philip, Priyanka		Mar-13	100.57	Travel Accomodations	Conference
Philip, Priyanka		Mar-13	20.00	Travel Taxi or Public Transporation	Conference
Philip, Priyanka		Mar-13	268.09	Travel Train or Air	Conference
Pickering, Deb		Oct-12	345.45	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Nov-12	75.00	Registration Fees / Course Materials	Conference
Pickering, Deb		Nov-12	352.97	Travel Vehicle Rental or Own Use	Local travel

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Pickering, Deb		Nov-12	281.06	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Nov-12	261.32	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Dec-12	414.07	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Feb-13	617.58	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Feb-13	508.07	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Feb-13	3.00	Travel Parking	Local travel
Pickering, Deb		Mar-13	383.05	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Mar-13	366.60	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Mar-13	285.29	Travel Vehicle Rental or Own Use	Local travel
Pickering, Deb		Mar-13	8.20	Meals	Local travel
Pierina,Dattilo		Jan-13	77.28	Travel Vehicle Rental or Own Use	Local travel
Pierina,Dattilo		Feb-13	91.68	Travel Vehicle Rental or Own Use	Local travel
Pignanelli,Joanne		Jan-13	72.48	Travel Vehicle Rental or Own Use	Local travel
Pillon, Sharon	VP Complex Continuing Care	Jan-13	105.08	Travel Vehicle Rental or Own Use	Local travel
Pillon, Sharon	VP Complex Continuing Care	Jan-13	27.50	Meals	Meeting
Pillon, Sharon	VP Complex Continuing Care	Jan-13	1,010.08	Registration Fees / Course Materials	Training/Education/Professional
Pillon,Sharon	VP Complex Continuing Care	Oct-12	344.79	Travel Vehicle Rental or Own Use	Local travel
Popescu, Stela		Dec-12	26.09	Travel Vehicle Rental or Own Use	Conference
Popescu, Stela		Dec-12	9.00	Travel Incidentals	Conference
Popescu, Stela		Dec-12	49.15	Registration Fees / Course Materials	Conference
Porto, Sue		Nov-12	690.00	Registration Fees / Course Materials	Conference
Porto, Sue		Dec-12	368.64	Travel Vehicle Rental or Own Use	Local travel
Porto, Sue		Dec-12	480.95	Travel Train or Air	Conference
Pranjic, Sunita		Oct-12	506.15	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Oct-12	7.00	Travel Parking	Local travel
Pranjic, Sunita		Dec-12	478.59	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Dec-12	258.03	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Dec-12	11.00	Travel Parking	Local travel
Pranjic, Sunita		Mar-13	971.96	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Mar-13	213.38	Travel Vehicle Rental or Own Use	Local travel
Pranjic, Sunita		Mar-13	17.50	Travel Parking	Local travel
Pranjic,Goran		Oct-12	319.08	Travel Vehicle Rental or Own Use	Local travel
Pranjic,Goran		Dec-12	363.84	Travel Vehicle Rental or Own Use	Local travel
Pranjic,Goran		Dec-12	254.88	Travel Vehicle Rental or Own Use	Local travel
Pranjic,Goran		Jan-13	166.56	Travel Vehicle Rental or Own Use	Local travel
Pranjic,Goran		Mar-13	423.84	Travel Vehicle Rental or Own Use	Local travel
Pranjic,Goran		Mar-13	321.60	Travel Vehicle Rental or Own Use	Local travel

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Pranjic,Goran		Mar-13	6.00	Travel Parking	Local travel
Preney,Lydia		Mar-13	4.80	Travel Vehicle Rental or Own Use	Local travel
Preston, Denise		Mar-13	9.31	Travel Vehicle Rental or Own Use	Local travel
Preston, Denise		Mar-13	170.75	Meals	Meeting
Preston, Denise		Mar-13	155.00	Meals	Meeting
Price, Dawn		Oct-12	349.34	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Nov-12	414.99	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Nov-12	11.00	Travel Parking	Local travel
Price, Dawn		Dec-12	439.90	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Dec-12	15.84	Travel Vehicle Rental or Own Use	Local travel
Price, Dawn		Dec-12	17.80	Travel Parking	Local travel
Price, Tawni		Dec-12	44.39	Meals	Conference
Price, Tawni		Dec-12	7.50	Travel Taxi or Public Transportation	Conference
Price, Tawni		Dec-12	261.31	Travel Train or Air	Conference
Price, Tawni		Feb-13	532.51	Travel Vehicle Rental or Own Use	Local travel
Price, Tawni		Mar-13	32.50	Travel Taxi or Public Transportation	Conference
Price, Tawni		Mar-13	487.31	Travel Train or Air	Conference
Price,Dawn		Jan-13	316.41	Travel Vehicle Rental or Own Use	Local travel
Price,Dawn		Feb-13	470.22	Travel Vehicle Rental or Own Use	Local travel
Price,Dawn		Mar-13	267.43	Travel Vehicle Rental or Own Use	Local travel
Price,Dawn		Mar-13	179.54	Travel Vehicle Rental or Own Use	Local travel
Price,Dawn		Mar-13	15.14	Travel Parking	Local travel
Price,Dawn		Mar-13	5.10	Travel Parking	Local travel
Priyanka, Philip		Dec-12	110.22	Meals	Conference
Priyanka, Philip		Dec-12	150.00	Registration Fees / Course Materials	Conference
Pryor,Melissa		Jan-13	600.00	Registration Fees / Course Materials	Training/Education/Professional
Pullo,Claudio		Dec-12	69.66	Meals	Meeting
Quigley,Kimmerlee		Oct-12	136.50	Travel Vehicle Rental or Own Use	Local travel
Quigley,Kimmerlee		Dec-12	2,246.60	Travel Vehicle Rental or Own Use	Local travel
Quigley,Kimmerlee		Dec-12	31.00	Travel Parking	Local travel
Quigley,Kimmerlee		Jan-13	132.04	Travel Vehicle Rental or Own Use	Local travel
Quigley,Kimmerlee		Mar-13	2,279.03	Travel Vehicle Rental or Own Use	Local travel
Quigley,Kimmerlee		Mar-13	470.94	Travel Vehicle Rental or Own Use	Local travel
Quigley,Kimmerlee		Mar-13	21.00	Travel Parking	Local travel
Quigley,Kimmerlee		Mar-13	6.00	Travel Parking	Local travel
Rajsigl,Kathy		Mar-13	11.05	Meals	Patient Escort
Ramirez,-Reyes, Naty		Nov-12	768.12	Travel Vehicle Rental or Own Use	Local travel

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Ramirez,-Reyes, Naty		Nov-12	175.00	Travel Vehicle Rental or Own Use	Meeting
Ramos, Grace		Dec-12	2,283.91	Registration Fees / Course Materials	Conference
Ramos, Grace		Jan-13	90.00	Travel Vehicle Rental or Own Use	Conference
Rauth,Julie		Oct-12	346.53	Travel Vehicle Rental or Own Use	Local travel
Rauth,Julie		Nov-12	471.70	Travel Vehicle Rental or Own Use	Local travel
Rauth,Julie		Nov-12	16.50	Travel Parking	Local travel
Rauth,Julie		Dec-12	368.35	Travel Vehicle Rental or Own Use	Local travel
Rauth,Julie		Dec-12	19.75	Travel Parking	Local travel
Rauth,Julie		Jan-13	345.00	Travel Vehicle Rental or Own Use	Local travel
Rauth,Julie		Feb-13	337.26	Travel Vehicle Rental or Own Use	Local travel
Rauth,Julie		Mar-13	306.91	Travel Vehicle Rental or Own Use	Local travel
Rauth,Julie		Mar-13	315.37	Travel Vehicle Rental or Own Use	Local travel
Rauth,Julie		Mar-13	35.00	Travel Parking	Local travel
Rauth,Julie		Mar-13	10.25	Travel Parking	Local travel
Reaume, Sarah		Jan-13	791.00	Registration Fees / Course Materials	Training/Education/Professional
Reaume,Colleen		Oct-12	330.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Reaume,Colleen		Nov-12	37.50	Meals	Conference
Reaume,Colleen		Nov-12	418.00	Travel Accomodations	Conference
Reaume,Colleen		Nov-12	89.85	Travel Taxi or Public Transporation	Conference
Reaume,Colleen		Nov-12	205.05	Travel Train or Air	Conference
Reaume,Colleen		Nov-12	1,228.38	Registration Fees / Course Materials	Conference
Reaume,Colleen		Mar-13	1,102.38	Registration Fees / Course Materials	Training/Education/Professional
Reaume,Colleen		Mar-13	1,500.00	Registration Fees / Course Materials	Training/Education/Professional
Reed, April		Nov-12	76.50	Travel Vehicle Rental or Own Use	Local travel
Reed, April		Feb-13	131.00	Travel Vehicle Rental or Own Use	Local travel
Reeves, Dustin		Dec-12	4.80	Travel Vehicle Rental or Own Use	Local travel
Reeves, Dustin		Dec-12	2.88	Travel Vehicle Rental or Own Use	Local travel
Reeves, Dustin		Feb-13	1.44	Travel Vehicle Rental or Own Use	Local travel
Reeves, Dustin		Feb-13	1.44	Travel Vehicle Rental or Own Use	Local travel
Reeves, Dustin		Feb-13	1.44	Travel Vehicle Rental or Own Use	Local travel
Renaud, Cindy		Dec-12	201.96	Travel Vehicle Rental or Own Use	Local travel
Renaud, Cindy		Dec-12	31.50	Travel Parking	Local travel
Renaud, Cindy		Dec-12	80.00	Travel Vehicle Rental or Own Use	Training/Education/Professional
Renaud, Mary Beth		Dec-12	15.36	Travel Vehicle Rental or Own Use	Local travel
Renaud, Mary Beth		Mar-13	3.84	Travel Vehicle Rental or Own Use	Local travel
Renaud, Robert	Board Member	Jan-13	101.67	Meals	Meeting
Renaud, Robert	Board Member	Feb-13	79.10	Travel Taxi or Public Transporation	Conference

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Renaud, Robert	Board Member	Feb-13	8.50	Travel Parking	Conference
Renaud, Robert	Board Member	Feb-13	239.84	Travel Train or Air	Conference
Renaud, Robert	Board Member	Mar-13	28.65	Meals	Meeting
Renaud, Sandra		Oct-12	138.24	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Nov-12	138.24	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Nov-12	138.24	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Dec-12	138.24	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Mar-13	92.16	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Mar-13	92.16	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sandra		Mar-13	92.16	Travel Vehicle Rental or Own Use	Local travel
Renaud, Sarah		Mar-13	59.72	Meals	Conference
Renaud, Sarah		Mar-13	242.98	Meals	Conference
Renaud, Sarah		Mar-13	644.00	Travel Accomodations	Conference
Renaud, Sarah		Mar-13	144.00	Travel Train or Air	Conference
Rhea, Carol		Jan-13	80.00	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Nov-12	80.00	Travel Vehicle Rental or Own Use	Conference
Richardson, Dale		Nov-12	75.00	Registration Fees / Course Materials	Conference
Richardson, Dale		Nov-12	13.20	Travel Taxi or Public Transporation	Local travel
Richardson, Dale		Dec-12	45.00	Meals	Meeting
Richardson, Dale		Dec-12	156.81	Travel Accomodations	Meeting
Richardson, Dale		Dec-12	70.00	Registration Fees / Course Materials	Meeting
Richardson, Dale		Mar-13	139.20	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	138.72	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	171.36	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	132.00	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	150.72	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	138.72	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	154.56	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	53.28	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	111.36	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	14.40	Travel Vehicle Rental or Own Use	Local travel
Richardson, Dale		Mar-13	82.08	Travel Vehicle Rental or Own Use	Local travel
Richer, Jeff		Dec-12	295.21	Travel Vehicle Rental or Own Use	Meeting
Riddell, Karen		Dec-12	2,283.91	Registration Fees / Course Materials	Conference
Riddell, Karen		Jan-13	90.00	Travel Vehicle Rental or Own Use	Conference
Riddell, Karen		Feb-13	699.00	Registration Fees / Course Materials	Training/Education/Professional
Ridley, Lynnette		Mar-13	1,000.00	Registration Fees / Course Materials	Training/Education/Professional

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Ridley,Lynn		Jan-13	1,000.00	Registration Fees / Course Materials	Training/Education/Professional
Rivard, Charmaine		Nov-12	50.00	Registration Fees / Course Materials	Conference
Robinson, Stephanie		Nov-12	61.44	Travel Vehicle Rental or Own Use	Local travel
Robinson, Stephanie		Dec-12	67.20	Travel Vehicle Rental or Own Use	Local travel
Rojek,Darlene		Jan-13	653.08	Registration Fees / Course Materials	Training/Education/Professional
Routley,Jennifer		Oct-12	624.63	Travel Vehicle Rental or Own Use	Local travel
Routley,Jennifer		Nov-12	680.56	Travel Vehicle Rental or Own Use	Local travel
Routley,Jennifer		Nov-12	612.88	Travel Vehicle Rental or Own Use	Local travel
Routley,Jennifer		Dec-12	591.73	Travel Vehicle Rental or Own Use	Local travel
Routley,Jennifer		Jan-13	712.52	Travel Vehicle Rental or Own Use	Local travel
Routley,Jennifer		Feb-13	686.67	Travel Vehicle Rental or Own Use	Local travel
Routley,Jennifer		Feb-13	585.15	Travel Vehicle Rental or Own Use	Local travel
Routley,Jennifer		Mar-13	686.20	Travel Vehicle Rental or Own Use	Local travel
Rus, Miriam		Nov-12	8.20	Meals	Patient Escort
Ryan, Roseanne		Mar-13	208.05	Registration Fees / Course Materials	Training/Education/Professional
Sablone, Rachel		Jan-13	146.88	Travel Vehicle Rental or Own Use	Local travel
Sabra, Bilal		Mar-13	168.26	Travel Vehicle Rental or Own Use	Local travel
Sabra,Bilal		Oct-12	589.11	Travel Vehicle Rental or Own Use	Local travel
Sabra,Bilal		Oct-12	62.88	Travel Parking	Local travel
Sabra,Bilal		Nov-12	324.30	Travel Vehicle Rental or Own Use	Local travel
Sabra,Bilal		Nov-12	23.00	Travel Parking	Local travel
Sabra,Bilal		Feb-13	548.96	Travel Vehicle Rental or Own Use	Local travel
Sabra,Bilal		Feb-13	17.77	Meals	Local travel
Sabra,Bilal		Feb-13	25.50	Travel Parking	Local travel
Sabra,Bilal		Mar-13	366.13	Travel Vehicle Rental or Own Use	Local travel
Sabra,Bilal		Mar-13	12.50	Travel Parking	Local travel
Saunders,Cory		Mar-13	780.00	Travel Vehicle Rental or Own Use	Meeting
Sauve, Mary		Dec-12	163.20	Travel Vehicle Rental or Own Use	Training/Education/Professional
Sauve, Mary		Dec-12	19.19	Meals	Training/Education/Professional
Sbrocca, Nicole		Jan-13	1,600.00	Registration Fees / Course Materials	Training/Education/Professional
Scalia, Patti		Dec-12	109.53	Meals	Meeting
Scholey, mike		Nov-12	33.16	Meals	Patient Escort
Schryer,Crystal		Mar-13	126.90	Travel Vehicle Rental or Own Use	Local travel
Schryer,JoAnne		Nov-12	160.94	Travel Vehicle Rental or Own Use	Local travel
Schryer,JoAnne		Dec-12	705.74	Travel Vehicle Rental or Own Use	Local travel
Schryer,JoAnne		Jan-13	88.03	Travel Vehicle Rental or Own Use	Local travel
Schryer,JoAnne		Feb-13	99.50	Travel Vehicle Rental or Own Use	Local travel

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Schryer,JoAnne		Mar-13	62.98	Travel Vehicle Rental or Own Use	Local travel
Seguin, Gisele		Nov-12	57.24	Meals	Conference
Seguin, Gisele		Nov-12	31.50	Travel Parking	Conference
Seguin,Gisele		Dec-12	80.60	Travel Vehicle Rental or Own Use	Local travel
Seguin,Gisele		Dec-12	90.00	Meals	Meeting
Seguin,Gisele		Dec-12	41.00	Travel Taxi or Public Transporation	Meeting
Seguin,Gisele		Mar-13	122.44	Travel Vehicle Rental or Own Use	Meeting
Seguin,Gisele		Mar-13	94.25	Meals	Meeting
Sehgal, Neelu		Mar-13	45.12	Travel Vehicle Rental or Own Use	Conference
Sehgal, Neelu		Mar-13	45.83	Meals	Conference
Sehgal, Neelu		Mar-13	2.10	Meals	Conference
Sehgal, Neelu		Mar-13	192.21	Travel Accomodations	Conference
Sehgal, Neelu		Mar-13	16.50	Travel Taxi or Public Transporation	Conference
Sehgal, Neelu		Mar-13	22.50	Travel Taxi or Public Transporation	Conference
Sehgal, Neelu		Mar-13	363.01	Travel Train or Air	Conference
Sehgal, Neelu		Mar-13	268.09	Travel Train or Air	Conference
Sehgal, Neelu		Mar-13	115.00	Registration Fees / Course Materials	Training/Education/Professional
Seip, Sherry		Oct-12	2,868.08	Travel Vehicle Rental or Own Use	Local travel
Seip, Sherry		Nov-12	642.49	Travel Vehicle Rental or Own Use	Local travel
Seip, Sherry		Nov-12	21.00	Travel Parking	Local travel
Serre,Luc		Jan-13	271.20	Travel Vehicle Rental or Own Use	Local travel
Sharma,Sharad		Oct-12	76.50	Travel Vehicle Rental or Own Use	Local travel
Sheperd, Jill		Nov-12	525.00	Registration Fees / Course Materials	Conference
Sheperd, Jill		Nov-12	169.49	Meals	Conference
Sheperd, Jill		Nov-12	907.05	Travel Accomodations	Conference
Sheperd, Jill		Nov-12	133.20	Travel Taxi or Public Transporation	Conference
Shepley, Krista		Dec-12	36.43	Travel Vehicle Rental or Own Use	Conference
Shepley, Krista		Dec-12	9.00	Travel Incidentals	Conference
Shepley, Krista		Dec-12	50.00	Registration Fees / Course Materials	Conference
Shuker, Denice		Oct-12	563.87	Registration Fees / Course Materials	Conference
Shuker, Denice		Nov-12	169.37	Registration Fees / Course Materials	Training/Education/Professional
Shuker, Denice		Mar-13	108.26	Meals	Conference
Shuker, Denice		Mar-13	25.00	Travel Taxi or Public Transporation	Conference
Shuker, Denice		Mar-13	21.06	Travel Train or Air	Conference
Shuker, Denise		Dec-12	7.55	Meals	Conference
Shuker, Denise		Dec-12	15.00	Travel Taxi or Public Transporation	Conference
Shuker, Denise		Dec-12	8.50	Travel Parking	Conference



**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Shuker, Denise		Mar-13	2,231.75	Registration Fees / Course Materials	Training/Education/Professional
Silva, Kristi		Jan-13	1,500.00	Registration Fees / Course Materials	Training/Education/Professional
Simas, Melissa		Dec-12	200.35	Registration Fees / Course Materials	Training/Education/Professional
Simas, Melissa		Feb-13	17.00	Travel Vehicle Rental or Own Use	Local travel
Simas, Melissa		Feb-13	517.54	Registration Fees / Course Materials	Training/Education/Professional
Simons, Laura		Nov-12	80.00	Travel Vehicle Rental or Own Use	Meeting
Simons, Laura		Dec-12	330.00	Travel Vehicle Rental or Own Use	Meeting
Simons, Laura		Dec-12	204.53	Travel Accomodations	Meeting
Sionov, Stephanie		Dec-12	35.00	Registration Fees / Course Materials	Training/Education/Professional
Skillings, Pam	Board Member	Oct-12	183.33	Travel Train or Air	Conference
Skillings, Pam	Board Member	Oct-12	681.01	Registration Fees / Course Materials	Conference
Skillings, Pam	Board Member	Dec-12	540.14	Travel Accomodations	Conference
Skillings, Pam	Board Member	Jan-13	101.67	Meals	Meeting
Slobodnick, Stacey		Jan-13	2,982.88	Registration Fees / Course Materials	Training/Education/Professional
Sobol, Joe		Feb-13	80.00	Travel Vehicle Rental or Own Use	Local travel
Sokoli, Esmeralda		Nov-12	28.00	Meals	Conference
Sokoli, Esmeralda		Nov-12	314.14	Travel Train or Air	Conference
Solet, Zoe		Oct-12	8.50	Travel Taxi or Public Transporation	Local travel
Solet, Zoe		Dec-12	30.72	Travel Vehicle Rental or Own Use	Local travel
Sommerdyk, Susan		Mar-13	768.00	Registration Fees / Course Materials	Training/Education/Professional
Soong, Patrick		Dec-12	22.56	Travel Vehicle Rental or Own Use	Local travel
Soutar, Wendy		Feb-13	21.12	Travel Vehicle Rental or Own Use	Local travel
Soutar, W		Oct-12	31.68	Travel Vehicle Rental or Own Use	Local travel
St Louis, Debra		Dec-12	43.20	Travel Vehicle Rental or Own Use	Local travel
St Louis, Debra		Feb-13	48.96	Travel Vehicle Rental or Own Use	Local travel
St Louis, Debra		Mar-13	31.64	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Jan-13	545.67	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Oct-12	581.29	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Nov-12	282.42	Travel Vehicle Rental or Own Use	Local travel
Staddon, William		Dec-12	505.72	Travel Vehicle Rental or Own Use	Local travel
Stadler, Francine		Dec-12	8.50	Travel Vehicle Rental or Own Use	Local travel
Stadler, Francine		Dec-12	175.00	Travel Vehicle Rental or Own Use	Meeting
Stadler, Francine		Dec-12	80.00	Travel Vehicle Rental or Own Use	Meeting
Stanton, Monica		Nov-12	15.95	Meals	Conference
Stanton, Monica		Nov-12	37.15	Meals	Conference
Stanton, Monica		Nov-12	19.04	Meals	Conference
Stanton, Monica		Nov-12	25.43	Meals	Conference

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Stanton, Monica		Nov-12	5.75	Meals	Event
Stanton, Monica		Nov-12	99.44	Travel Train or Air	Event
Stanton, Monica		Nov-12	47.17	Meals	Meeting
Stanton, Monica		Mar-13	48.59	Travel Train or Air	Meeting
Steen, Dr. Andrea	Board Member	Jan-13	101.67	Meals	Meeting
Stockwell, Angela		Oct-12	43.20	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Nov-12	57.60	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Nov-12	28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Nov-12	28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Jan-13	14.40	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Jan-13	43.20	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Mar-13	28.80	Travel Vehicle Rental or Own Use	Local travel
Stockwell, Angela		Mar-13	14.40	Travel Vehicle Rental or Own Use	Local travel
Stoesser, Marianne		Oct-12	74.88	Travel Vehicle Rental or Own Use	Local travel
Stoesser, Marianne		Nov-12	124.81	Travel Vehicle Rental or Own Use	Local travel
Stoesser, Marianne		Nov-12	2.68	Travel Vehicle Rental or Own Use	Meeting
Stoesser, Marianne		Dec-12	99.84	Travel Vehicle Rental or Own Use	Local travel
Stoesser, Marianne		Feb-13	165.02	Travel Vehicle Rental or Own Use	Local travel
Stone, Jennifer		Mar-13	55.24	Meals	Conference
Stone, Jennifer		Mar-13	20.00	Travel Parking	Conference
Stone, Jennifer		Mar-13	160.46	Travel Train or Air	Conference
Stone, Jennifer		Mar-13	295.00	Registration Fees / Course Materials	Conference
Stones, Jen		Mar-13	28.80	Travel Vehicle Rental or Own Use	Local travel
Storie, Jason		Dec-12	265.53	Travel Vehicle Rental or Own Use	Local travel
Storie, Jason		Mar-13	259.17	Travel Vehicle Rental or Own Use	Local travel
Storie, Jason		Mar-13	100.01	Travel Vehicle Rental or Own Use	Local travel
Stotkovic, G		Mar-13	4.80	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Nov-12	661.29	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Nov-12	10.00	Travel Parking	Local travel
Stratil, Irene		Dec-12	745.89	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Jan-13	797.12	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Jan-13	15.00	Travel Parking	Local travel
Stratil, Irene		Mar-13	503.84	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Mar-13	302.21	Travel Vehicle Rental or Own Use	Local travel
Stratil, Irene		Mar-13	12.00	Travel Parking	Local travel
Stratil, Irene		Mar-13	3.00	Travel Parking	Local travel
Strong, Katharina		Oct-12	14.40	Travel Vehicle Rental or Own Use	Local travel

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Suchiu, Kathleen		Oct-12	12.00	Travel Vehicle Rental or Own Use	Local travel
Suchiu,Kathy		Mar-13	26.40	Travel Vehicle Rental or Own Use	Local travel
Sulivan,Michelle		Feb-13	84.72	Travel Vehicle Rental or Own Use	Local travel
Sullivan,Michelle		Oct-12	89.28	Travel Vehicle Rental or Own Use	Local travel
Susko, Monique		Dec-12	31.68	Travel Vehicle Rental or Own Use	Local travel
Susko, Monique		Dec-12	15.94	Travel Vehicle Rental or Own Use	Local travel
Sutherland, Dawn		Dec-12	15.00	Travel Vehicle Rental or Own Use	Local travel
Sylugh,Donna		Mar-13	7.00	Travel Vehicle Rental or Own Use	Local travel
Szewczyk,Carolina		Mar-13	221.76	Travel Vehicle Rental or Own Use	Local travel
Tanario-Battagello, Sharmaine		Jan-13	325.00	Registration Fees / Course Materials	Training/Education/Professional
Taylor, Pam		Feb-13	51.84	Travel Vehicle Rental or Own Use	Local travel
Teno-Iannicello,Gayle		Dec-12	139.56	Travel Accomodations	Conference
Teno-Iannicello,Gayle		Dec-12	58.00	Travel Taxi or Public Transporation	Conference
Teno-Iannicello,Gayle		Dec-12	235.07	Travel Train or Air	Conference
Thom-Kehoe, Victoria		Dec-12	42.84	Meals	Conference
Thompson,Cindy		Jan-13	363.24	Registration Fees / Course Materials	Training/Education/Professional
Tiberai, Sharon		Nov-12	14.40	Travel Vehicle Rental or Own Use	Local travel
Tobar,D		Feb-13	38.40	Travel Vehicle Rental or Own Use	Local travel
Tobar,D		Feb-13	57.60	Travel Vehicle Rental or Own Use	Local travel
Tolmie, Bronwyn		Mar-13	330.00	Travel Vehicle Rental or Own Use	Conference
Tolmie, Bronwyn		Mar-13	211.31	Travel Accomodations	Conference
Tolmie, Bronwyn		Mar-13	150.00	Registration Fees / Course Materials	Conference
Tracey, Cathy		Jan-13	260.10	Registration Fees / Course Materials	Training/Education/Professional
Tran, Minh		Nov-12	100.00	Travel Incidentals	Local travel
Treverton,Joanne		Jan-13	309.60	Travel Vehicle Rental or Own Use	Local travel
Treverton,Joanne		Jan-13	491.60	Travel Train or Air	Training/Education/Professional
Treverton,Joanne		Jan-13	780.00	Registration Fees / Course Materials	Training/Education/Professional
Treverton,Joanne		Jan-13	212.39	Registration Fees / Course Materials	Training/Education/Professional
Trudell,Bob		Oct-12	8.50	Travel Vehicle Rental or Own Use	Local travel
Tucker,Eva		Dec-12	641.83	Travel Vehicle Rental or Own Use	Local travel
Tucker,Eva		Dec-12	17.00	Travel Parking	Local travel
Tucker,Eva		Jan-13	291.50	Travel Vehicle Rental or Own Use	Local travel
Tucker,Eva		Feb-13	496.61	Travel Vehicle Rental or Own Use	Local travel
Tucker,Eva		Feb-13	20.00	Travel Parking	Local travel
Tucker,Eva		Mar-13	257.05	Travel Vehicle Rental or Own Use	Local travel
Tucker,Eva		Mar-13	9.00	Travel Parking	Local travel
Tuner,Tracy		Oct-12	97.44	Travel Vehicle Rental or Own Use	Local travel

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Turner, Tracey		Dec-12	149.52	Travel Vehicle Rental or Own Use	Local travel
Turner, Tracey		Jan-13	71.04	Travel Vehicle Rental or Own Use	Local travel
Turner, Tracey		Feb-13	80.64	Travel Vehicle Rental or Own Use	Local travel
Valeri, Diane		Dec-12	79.08	Meals	Conference
Valeri, Diane		Dec-12	90.00	Travel Taxi or Public Transportation	Conference
Valeri, Diane		Dec-12	80.00	Travel Parking	Conference
Valeri, Diane		Dec-12	683.08	Travel Train or Air	Conference
Van Lare, Barbara		Jan-13	747.95	Registration Fees / Course Materials	Training/Education/Professional
Vandersluis,Joseph		Nov-12	650.84	Travel Vehicle Rental or Own Use	Local travel
Vandersluis,Joseph		Mar-13	8.43	Meals	Conference
Vandersluis,Joseph		Mar-13	1,119.33	Travel Vehicle Rental or Own Use	Local travel
Varacalli, Lisa		Dec-12	28.80	Travel Vehicle Rental or Own Use	Local travel
Vigeux,Erika		Jan-13	48.96	Travel Vehicle Rental or Own Use	Local travel
Vigeux,Erika		Feb-13	32.64	Travel Vehicle Rental or Own Use	Local travel
Vigneux,Erika		Oct-12	65.28	Travel Vehicle Rental or Own Use	Local travel
Vines,Kevin		Mar-13	216.24	Travel Vehicle Rental or Own Use	Local travel
Vines,Kevin		Mar-13	19.50	Travel Parking	Local travel
Wagner,Helen		Jan-13	762.00	Registration Fees / Course Materials	Training/Education/Professional
Wallace,M		Jan-13	36.48	Travel Vehicle Rental or Own Use	Local travel
Warkentin, Tammy		Nov-12	533.12	Travel Accomodations	Conference
Warkentin, Tammy		Nov-12	33.00	Travel Parking	Conference
Warkentin, Tammy		Nov-12	348.60	Travel Train or Air	Conference
Warkentin, Tammy		Dec-12	489.50	Travel Accomodations	Training/Education/Professional
Watkins,Michelle		Feb-13	26.88	Travel Vehicle Rental or Own Use	Local travel
Watson,Karen		Dec-12	88.00	Travel Vehicle Rental or Own Use	Local travel
Watson,Karen		Mar-13	51.00	Travel Vehicle Rental or Own Use	Local travel
Watts, Lynne	Board Member	Jan-13	101.67	Meals	Meeting
Webster, Sarah		Jan-13	1,277.65	Registration Fees / Course Materials	Training/Education/Professional
West, Phil		Oct-12	80.64	Travel Vehicle Rental or Own Use	Local travel
West, Phil		Nov-12	8.64	Travel Vehicle Rental or Own Use	Conference
West, Phil		Nov-12	480.44	Travel Train or Air	Conference
West, Phil		Nov-12	582.40	Registration Fees / Course Materials	Conference
West, Phil		Jan-13	3.84	Travel Vehicle Rental or Own Use	Local travel
West, Phil		Jan-13	220.00	Registration Fees / Course Materials	Training/Education/Professional
Westlake,Marianne		Mar-13	1,500.00	Registration Fees / Course Materials	Training/Education/Professional
Whalen, Ruth		Nov-12	45.00	Travel Vehicle Rental or Own Use	Conference
Whalen, Ruth		Nov-12	90.00	Registration Fees / Course Materials	Conference

**Windsor Regional Hospital**

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
White, Jocelyn		Oct-12	61.44	Travel Vehicle Rental or Own Use	Local travel
White, Jocelyn		Nov-12	28.16	Travel Vehicle Rental or Own Use	Local travel
White,Jocelyn		Jan-13	61.44	Travel Vehicle Rental or Own Use	Local travel
White,Jocelyn		Mar-13	61.44	Travel Vehicle Rental or Own Use	Local travel
Wiebe, Debbiel		Dec-12	48.00	Travel Vehicle Rental or Own Use	Local travel
Willis-More,Kim		Oct-12	8.50	Travel Vehicle Rental or Own Use	Local travel
Willis-More,Kim		Nov-12	30.30	Travel Vehicle Rental or Own Use	Local travel
Willis-More,Kim		Dec-12	8.50	Travel Vehicle Rental or Own Use	Local travel
Willis-More,Kim		Dec-12	4.00	Travel Parking	Local travel
Willis-More,Kim		Feb-13	20.08	Meals	Conference
Willis-More,Kim		Feb-13	202.27	Travel Accomodations	Conference
Willis-More,Kim		Feb-13	64.25	Travel Taxi or Public Transporation	Conference
Willis-More,Kim		Feb-13	17.00	Travel Parking	Conference
Willis-More,Kim		Mar-13	32.70	Travel Vehicle Rental or Own Use	Local travel
Wilson, Dan	Board Member	Oct-12	183.33	Travel Train or Air	Conference
Wilson, Dan	Board Member	Oct-12	681.01	Registration Fees / Course Materials	Conference
Wilson, Dan	Board Member	Dec-12	546.14	Travel Accomodations	Conference
Wilson, Dan	Board Member	Jan-13	101.67	Meals	Meeting
Wilson, Elizabeth		Dec-12	200.35	Registration Fees / Course Materials	Training/Education/Professional
Wilson,Heather		Feb-13	56.80	Travel Vehicle Rental or Own Use	Local travel
Witcher,Julie		Dec-12	64.97	Meals	Conference
Witcher,Julie		Dec-12	86.26	Travel Vehicle Rental or Own Use	Local travel
Witcher,Julie		Dec-12	18.50	Travel Parking	Local travel
Witcher,Julie		Dec-12	160.00	Travel Vehicle Rental or Own Use	Meeting
Witcher,Julie		Feb-13	147.42	Travel Vehicle Rental or Own Use	Local travel
Witcher,Julie		Feb-13	21.50	Travel Parking	Local travel
Wood, Brenda		Feb-13	41.28	Travel Vehicle Rental or Own Use	Local travel
Wood, Brenda		Mar-13	41.28	Travel Vehicle Rental or Own Use	Local travel
Wrye, Gay	Board Member	Oct-12	183.33	Travel Train or Air	Conference
Wrye, Gay	Board Member	Oct-12	90.40	Registration Fees / Course Materials	Conference
Wrye, Gay	Board Member	Oct-12	183.33	Travel Train or Air	Event
Wrye, Gay	Board Member	Dec-12	540.14	Travel Accomodations	Conference
Wrye, Gay	Board Member	Jan-13	101.67	Meals	Meeting
Wrye, Gay	Board Member	Mar-13	28.65	Meals	Meeting
Yrigoyen-DaCruz,Lidia		Feb-13	223.74	Travel Accomodations	Conference
Yrigoyen-DaCruz,Lidia		Feb-13	141.25	Travel Train or Air	Conference
Zahaluk, Sue		Jan-13	50.00	Registration Fees / Course Materials	Conference

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<b>Employee</b>	<b>Board/Executive Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Zimmer, Heidi		Dec-12	204.00	Travel Vehicle Rental or Own Use	Local travel
Zimmer, Heidi		Mar-13	148.75	Travel Vehicle Rental or Own Use	Conference
Zimmer, Heidi		Mar-13	167.26	Registration Fees / Course Materials	Conference
Zukiwsky, Jayme		Oct-12	841.11	Travel Vehicle Rental or Own Use	Local travel
Zukiwsky, Jayme		Oct-12	17.74	Travel Parking	Local travel
Zukiwsky, Jayme		Nov-12	531.06	Travel Vehicle Rental or Own Use	Local travel
Zukiwsky, Jayme		Nov-12	112.89	Travel Incidentals	Local travel
Zukiwsky, Jayme		Nov-12	5.00	Travel Parking	Local travel