Windsor Regional Hospital Reporting of Expenses October 2015 - March 2016					
Familiana) 	December:
Employee	Board/Executive	Date lan 46	Amount	Turnel Tarin an Air	Description
AGAPITO, CAROL AL OMARI, MOHAMMAD		Jan-16 Dec-15		Travel Train or Air Travel Train or Air	Meeting
ALLAN, CATHERINE L		Dec-15		Travel Irain or Air Travel Accommodations	Meeting
BACCHUS, DR. RAHMAN		Nov-15			Conference
BACCHUS, DR. RAHMAN		Nov-15			Meeting
BACCHUS, DR. RAHMAN		Nov-15			Meeting Meeting
BACCHUS, DR. RAHMAN		Nov-15			Meeting
BACCHUS, DR. RAHMAN		Nov-15			Meeting
BACCHUS. DR. RAHMAN		Nov-15		Travel Accommodations	Meeting
BACCHUS, DR. RAHMAN		Nov-15		Travel Train or Air	Meeting
BACCHUS, DR. RAHMAN		Nov-15		Travel Vehicle Rental or Own Use	Meeting
BACCHUS, DR. RAHMAN		Nov-15	\$72.14	Travel Vehicle Rental or Own Use	Meeting
BACCHUS, DR. RAHMAN		Nov-15	\$131.57	Travel Vehicle Rental or Own Use	Meeting
BACHEYIE, DR. GODFREY		Mar-16	\$869.16	Travel Accommodations	Conference
BACHEYIE, DR. GODFREY		Mar-16	\$1,852.55	Travel Accommodations	Conference
BACHEYIE, DR. GODFREY		Mar-16	\$159.89	Travel Parking	Conference
BACHEYIE, DR. GODFREY		Mar-16		Travel Taxi or Public Transit	Conference
BAUER, SANDRA		Oct-15	\$552.09	Travel Accommodations	Conference
BAUER, SANDRA		Nov-15	\$188.26	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA		Jan-16	T	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA		Mar-16		Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA		Mar-16	\$160.89	Travel Vehicle Rental or Own Use	Local Travel
BELLEPERCHE, JEANETTE LYNN		Feb-16	•		Conference
BELLEPERCHE, JEANETTE LYNN		Feb-16			Conference
BELLEPERCHE, JEANETTE LYNN		Feb-16			Conference
BELLEPERCHE, JEANETTE LYNN		Feb-16		Travel Accommodations	Conference
BELLEPERCHE, JEANETTE LYNN		Feb-16		Travel Accommodations	Conference
BELLEPERCHE, JEANETTE LYNN		Feb-16		Travel Train or Air	Conference
BELLEPERCHE, JEANETTE LYNN		Feb-16		Travel Vehicle Rental or Own Use	Conference
BELLEPERCHE, JEANETTE LYNN		Feb-16		Travel Vehicle Rental or Own Use	Conference
BELLEPERCHE, JEANETTE LYNN		Jan-16		Travel Train or Air	Meeting
BELLIS, ROBERT		Mar-16	· · · · · · · · · · · · · · · · · · ·		Meeting
BELLIS, ROBERT		Mar-16			Meeting
BELLIS, ROBERT BELLIS. ROBERT		Mar-16 Mar-16		Travel Accommodations	Meeting
BELLIS, ROBERT		Mar-16		Travel Vehicle Rental or Own Use	Conference Conference
BERDAN, SHELLEY		Nov-15		Travel Vehicle Rental or Own Use	
BERNARDINI, DR. MARCUS		Dec-15	· · · · · · · · · · · · · · · · · · ·	Travel Accommodations	Meeting Conference
BILLSON, GAYLE, ELIZABETH		Nov-15			Conference
BILLSON, GAYLE, ELIZABETH		Nov-15		Travel Accommodations	Conference
BILLSON, GAYLE, ELIZABETH		Nov-15		Travel Accommodations	Conference
BOTSFORD, DAN		Mar-16		Travel Vehicle Rental or Own Use	Local Travel
BROCKENSHIRE, NANCY		Nov-15		Travel Train or Air	Meeting
BROCKENSHIRE, NANCY		Feb-16	\$179.06	Travel Train or Air	Meeting
BRODERICK, MICHAEL		Mar-16			Local Travel
BRODERICK, MICHAEL		Mar-16	\$19.91	Travel Vehicle Rental or Own Use	Local Travel
BRODERICK, MICHAEL		Mar-16	\$144.26	Travel Vehicle Rental or Own Use	Local Travel
BROWN, LYNN		Mar-16	\$39.58	Meals	Conference
BROWN, LYNN		Mar-16	\$26.15	Travel Accommodations	Conference
BROWN, LYNN		Mar-16	\$142.80	Travel Accommodations	Conference
BROWN, LYNN		Mar-16		Travel Vehicle Rental or Own Use	Conference
BRYKSA, VERONICA		Oct-15		Travel Train or Air	Meeting
BRYKSA, VERONICA		Nov-15			Meeting
BULCKE, GINA		Dec-15		Travel Train or Air	Meeting
BULCKE, GINA		Dec-15			Meeting
BULCKE, GINA		Dec-15		Travel Taxi or Public Transit	Meeting
CAMERON, JENNIFER M		Nov-15		Travel Accommodations	Conference
CAMERON, JENNIFER M		Nov-15		Travel Accommodations	Conference
CAMERON, JENNIFER M		Nov-15		Travel Taxi or Public Transit	Conference
CAMERON, JENNIFER M		Nov-15		Travel Taxi or Public Transit	Conference
CAMERON, JENNIFER M		Nov-15	s79.51	Travel Train or Air	Conference

	Windsor Region	al Hospital			
	Reporting of Expenses Octo	ber 2015 - N	larch 201	6	
Employee	Board/Executive	Date	Amount		Description
CAMERON, JENNIFER M		Nov-15		Travel Train or Air	Conference
CAMERON, JENNIFER M		Nov-15		Travel Train or Air	Conference
CARGILL, DR. DARREN COLIN		Nov-15		Travel Train or Air	Conference
CARGILL, DR. DARREN COLIN		Dec-15		Travel Train or Air	Conference
CARGILL, DR. DARREN COLIN		Dec-15		Travel Vehicle Rental or Own Use	Conference
CASEY, ADAM B		Feb-16		Travel Vehicle Rental or Own Use	Local Travel
CASEY, ADAM B		Feb-16	¥ .= 0 0	Travel Vehicle Rental or Own Use	Local Travel
CATAURO, HELEN		Jan-16		Travel Train or Air	Meeting
CATAURO, HELEN		Jan-16			Conference
CATAURO, HELEN		Jan-16 Jan-16			Conference
CATALIPO HELEN					Conference
CATAURO, HELEN CATAURO, HELEN		Jan-16 Jan-16			Conference
CATAURO, HELEN		Jan-16			Conference
CATAURO, HELEN		Jan-16			Conference Conference
CATAURO, HELEN		Jan-16			Conference
CATAURO, HELEN		Jan-16			Conference
CATAURO, HELEN		Jan-16			Conference
CATAURO, HELEN		Jan-16			Conference
CATAURO, HELEN		Jan-16			Conference
CATAURO, HELEN		Jan-16		Travel Taxi or Public Transit	Conference
CATAURO, HELEN		Jan-16		Travel Taxi or Public Transit	Conference
CATAURO, HELEN		Jan-16		Travel Vehicle Rental or Own Use	Conference
CATAURO, HELEN		Jan-16		Travel Vehicle Rental or Own Use	Conference
CHAMPOUX, FRANCE		Oct-15	\$632.25	Travel Accommodations	Conference
CHEVALIER, DR. MARGUERITE		Dec-15	\$953.32	Travel Accommodations	Conference
CHEVALIER, DR. MARGUERITE		Dec-15	\$334.22	Meals	Conference
CHEVALIER, DR. MARGUERITE		Dec-15	\$120.00	Travel Taxi or Public Transit	Conference
CHEVALIER, DR. MARGUERITE		Dec-15		Travel Train or Air	Conference
COLOMBA, DOLORES		Oct-15		Travel Accommodations	Conference
COOKSON, CHRIS C		Dec-15		Travel Parking	Local Travel
COOPER, DR. GERRY	Board Member	Nov-15			Conference
COOPER, DR. GERRY	Board Member	Nov-15		Travel Accommodations	Conference
COOPER, DR. GERRY	Board Member	Nov-15		Travel Parking	Conference
COOPER, DR. GERRY	Board Member	Nov-15			Conference
COOPER, DR. GERRY	Board Member	Mar-16		Travel Vehicle Rental or Own Use	Conference
DAVIS, JANET	Vice Duesident Onitical Cons	Oct-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
DAWSON, JANICE	Vice President Critical Care, Cardiology and Regional Stroke	Nov-15	\$542.25	Travel Train or Air	Meeting
DAWSON, JANICE	Vice President Critical Care,		***		
DAY JOHN	Cardiology and Regional Stroke	Jan-16		Travel Train or Air	Meeting
DAY, JOHN		Mar-16		Travel Vehicle Rental or Own Use	Meeting
DAY, JOHN		Jan-16		Travel Train or Air	Meeting
DAY, JOHN		Mar-16		Travel Train or Air	Meeting
DHAR, DR. ANIL DHAR, DR. ANIL		Jan-16			Conference
		Jan-16 Jan-16		Travel Accommodations	Conference
DHAR, DR. ANIL DHAR, DR. ANIL		Jan-16		Travel Taxi or Public Transit	Conference
DHAR, DR. ANIL		Jan-16		Travel Train or Air	Conference
DHAR, DR. ANIL		Jan-16		Travel Train or Air	Conference
DHAR, DR. ANIL	+	Dec-15		Travel Train or Air	Conference Conference
DHAR, DR. ANIL		Dec-15		Travel Accommodations	Conference
DUDA, ORIEN ADAM ALEXIS		Nov-15			Meeting
DUDA, ORIEN ADAM ALEXIS		Nov-15		Travel Accommodations	Meeting
DUDA, ORIEN ADAM ALEXIS		Nov-15		Travel Parking	Local Travel
DUDA, ORIEN ADAM ALEXIS		Nov-15		Travel Parking	Local Travel
DUDA, ORIEN ADAM ALEXIS		Nov-15		Travel Parking	Local Travel
DUDA, ORIEN ADAM ALEXIS		Nov-15		Travel Vehicle Rental or Own Use	Local Travel
DUDA, ORIEN ADAM ALEXIS		Nov-15		Travel Vehicle Rental or Own Use	Local Travel
DUDA, ORIEN ADAM ALEXIS		Nov-15		Travel Vehicle Rental or Own Use	Local Travel
DUDA, ORIEN ADAM ALEXIS		Nov-15		Travel Vehicle Rental or Own Use	Meeting
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Windsor Regional Hospital						
	Reporting of Expenses Octo	ber 2015 - N	larch 201	6		
Employee	Board/Executive	Date	Amount		Description	
DUDA, ORIEN ADAM ALEXIS		Dec-15	\$27.27	Travel Vehicle Rental or Own Use	Local Travel	
DUDA, ORIEN ADAM ALEXIS		Dec-15	\$32.41	Travel Vehicle Rental or Own Use	Local Travel	
DUDA, ORIEN ADAM ALEXIS		Jan-16		Travel Vehicle Rental or Own Use	Local Travel	
DULMAGE, ELIZABETH		Nov-15	\$538.74	Travel Train or Air	Meeting	
DULMAGE, ELIZABETH		Dec-15	\$345.31	Travel Train or Air	Meeting	
DUNN, LAURA A		Jan-16	\$530.34	Travel Accommodations	Conference	
DUNN, LAURA A		Jan-16	\$194.85	Travel Train or Air	Local Travel	
DUSIK, STACEY		Dec-15	\$409.60	Travel Accommodations	Conference	
EAGEN, DAYNA		Mar-16	\$265.23	Travel Train or Air	Meeting	
ERWIN, STEVEN JOHN		Oct-15		Travel Taxi or Public Transit	Conference	
ERWIN, STEVEN JOHN		Nov-15	\$871.70	Travel Train or Air	Meeting	
ERWIN, STEVEN JOHN		Dec-15	\$949.06	Travel Train or Air	Meeting	
ERWIN, STEVEN JOHN		Dec-15	\$164.62	Meals	Conference	
ERWIN, STEVEN JOHN		Dec-15		Travel Accommodations	Conference	
FATHERS, MARK	VP Corporate Services/CFO	Nov-15		Travel Parking	Conference	
FATHERS, MARK	VP Corporate Services/CFO	Nov-15	\$196.02	Travel Train or Air	Conference	
FATHERS, MARK	VP Corporate Services/CFO	Nov-15	· ·	Travel Vehicle Rental or Own Use	Meeting	
FOOTE, FRANK THEODORE		Dec-15			Meeting	
FOOTE, FRANK THEODORE		Dec-15		Travel Parking	Meeting	
FOSTER, JONATHAN BRUCE		Oct-15		Travel Vehicle Rental or Own Use	Local Travel	
FOSTER, JONATHAN BRUCE		Dec-15			Meeting	
FOSTER, JONATHAN BRUCE		Dec-15	\$57.27	Meals	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15	7		Meeting	
FOSTER, JONATHAN BRUCE		Dec-15		Travel Accommodations	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15		Travel Accommodations	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15		Travel Taxi or Public Transit	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15	,	Travel Taxi or Public Transit	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15	,	Travel Taxi or Public Transit	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15		Travel Train or Air	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15		Travel Train or Air	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15		Travel Train or Air	Meeting	
FOSTER, JONATHAN BRUCE		Dec-15		Travel Train or Air	Meeting	
FOSTER, JONATHAN BRUCE		Jan-16			Meeting	
FOSTER, JONATHAN BRUCE		Jan-16			Meeting	
FOSTER, JONATHAN BRUCE		Jan-16			Meeting	
FOSTER, JONATHAN BRUCE		Jan-16			Meeting	
FOSTER, JONATHAN BRUCE		Jan-16		Travel Accommodations	Meeting	
FOSTER, JONATHAN BRUCE		Jan-16		Travel Accommodations	Meeting	
FOSTER, JONATHAN BRUCE		Jan-16		Travel Taxi or Public Transit	Meeting	
FOSTER, JONATHAN BRUCE		Jan-16		Travel Taxi or Public Transit	Meeting	
FOSTER, JONATHAN BRUCE		Jan-16		Travel Taxi or Public Transit	Meeting	
FOSTER, JONATHAN BRUCE		Jan-16	7	Travel Taxi or Public Transit	Meeting	
FOSTER, JONATHAN BRUCE		Jan-16		Travel Train or Air	Meeting	
FOSTER, JONATHAN BRUCE		Feb-16		Travel Train or Air	Meeting	
FOSTER, JONATHAN BRUCE	Vice President Dublic Affaire	Feb-16	\$95.12	Travel Vehicle Rental or Own Use	Meeting	
FOSTER, RONALD	Vice President Public Affairs,	NI 45	M44 70	L		
FOSTED DONALD	Communications and Philanthropy	Nov-15	\$11.76	Meals	Conference	
FOSTER, RONALD	Vice President Public Affairs,	Nav 45	¢ 07 E4	NA I-	Court.	
FOSTER, RONALD	Communications and Philanthropy Vice President Public Affairs.	Nov-15	\$27.51	ivieals	Conference	
IFUSTER, RUNALD	Communications and Philanthropy	Nav 45	¢455.70	NA I-	Court.	
EOSTED DONALD	Vice President Public Affairs,	Nov-15	\$155.70	ivieals	Conference	
FOSTER, RONALD		Nov. 4F	ድንፖር ኃን	Trough According to the	Cantin	
FOSTER, RONALD	Communications and Philanthropy Vice President Public Affairs,	Nov-15	φ310.33	Travel Accommodations	Conference	
FUSTER, RUNALD		Nav 45	¢40.00	Township of the Town	Court C	
EDANCE DATRICIA	Communications and Philanthropy	Nov-15		Travel Taxi or Public Transit	Conference	
FRANCE, PATRICIA	Board Member	Nov-15		Travel Accommodations	Conference	
FRANCE, PATRICIA	Board Member	Nov-15	· ·	Travel Train or Air	Conference	
FRANZ, SHERRI-ANN LYNN		Feb-16			Meeting	
FRANZ, SHERRI-ANN LYNN		Feb-16			Meeting	
FREGONESE, IVANO		Dec-15		Travel Vehicle Rental or Own Use	Conference	
FREGONESE, IVANO		Dec-15	\$2.80	ivieais	Conference	

Windsor Regional Hospital Reporting of Expenses October 2015 - March 2016					
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Employee	Board/Executive	Date	Amount		Description
FREGONESE, IVANO		Dec-15	\$3.00		Conference
FREGONESE, IVANO		Dec-15	\$5.82		Conference
FREGONESE, IVANO		Dec-15	\$8.78		Conference
FREGONESE, IVANO		Dec-15	\$14.11		Conference
FREGONESE, IVANO		Dec-15	\$14.18		Conference
FREGONESE, IVANO		Dec-15	\$15.29		Conference
FREGONESE, IVANO		Dec-15	\$28.92		Conference
FREGONESE, IVANO		Dec-15		Travel Accommodations	Conference
FREGONESE, IVANO		Dec-15		Travel Parking	Conference
FREGONESE, IVANO		Dec-15		Travel Vehicle Rental or Own Use	Conference
FREGONESE, IVANO		Mar-16	•	Travel Vehicle Rental or Own Use	Local Travel
GANDERTON, STEPHANIE		Nov-15	\$7.00		Meeting
GANDERTON, STEPHANIE		Nov-15	\$18.03		Meeting
GANDERTON, STEPHANIE		Nov-15	\$42.16		Meeting
GANDERTON, STEPHANIE		Nov-15		Travel Vehicle Rental or Own Use	Meeting
GARABEDIAN, INGRID		Feb-16	\$73.31		Conference
GARABEDIAN, INGRID		Feb-16		Travel Accommodations	Conference
GARABEDIAN, INGRID		Feb-16		Travel Parking	Conference
GARABEDIAN, INGRID		Feb-16	\$18.93	Travel Parking	Conference
GREBE, SUE		Jan-16	\$17.00	Meals	Conference
GREBE, SUE		Jan-16	\$1,028.00	Travel Accommodations	Conference
GREBE, SUE		Jan-16	\$50.00	Travel Taxi or Public Transit	Conference
GREBE, SUE		Jan-16	\$33.29	Travel Train or Air	Conference
GREBE, SUE		Jan-16	\$33.47	Travel Train or Air	Conference
GREBE, SUE		Jan-16	\$497.50	Travel Train or Air	Conference
GREENHOW, JUDITH ANN		Oct-15		Travel Vehicle Rental or Own Use	Local Travel
GREENHOW, JUDITH ANN		Oct-15		Travel Vehicle Rental or Own Use	Local Travel
GRIFFIN, CLAUDIA		Nov-15	\$431.90	Travel Train or Air	Meeting
GUERARD, ANDRE S		Jan-16	\$5.24		Meeting
GUERARD, ANDRE S		Jan-16	\$15.33		Meeting
GUERARD, ANDRE S		Jan-16	\$15.33		Meeting
GUERARD, ANDRE S		Jan-16	\$15.52		Meeting
GUERARD, ANDRE S		Jan-16	\$17.12		
GUERARD, ANDRE S		Jan-16	\$35.19		Meeting
GUERARD, ANDRE S		Jan-16		Travel Vehicle Rental or Own Use	Meeting
GUERARD, ANDRE S		Jan-16		Travel Vehicle Rental or Own Use	Meeting
GUERARD, ANDRE S		Jan-16		Travel Vehicle Rental or Own Use	Meeting
		Oct-15		Travel Vehicle Rental or Own Use	Meeting
GULA, DR. LORNE					Meeting
GULA, DR. LORNE		Dec-15		Travel Taxi or Public Transit	Meeting
GULA, DR. LORNE		Dec-15		Travel Train or Air	Meeting
GULA, DR. LORNE		Dec-15		Travel Vehicle Rental or Own Use	Meeting
HAMM, CAROLINE		Nov-15		Travel Train or Air	Meeting
HAMM, CAROLINE		Mar-16		Travel Train or Air	Meeting
HAMM, DR. CAROLINE MPC		Dec-15		Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Dec-15		Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Dec-15		Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Dec-15		Travel Train or Air	Meeting
HAMM, DR. CAROLINE MPC		Dec-15		Travel Train or Air	Meeting
HAMM, DR. CAROLINE MPC		Jan-16		Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Jan-16	7	Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Jan-16	\$10.00	Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Jan-16		Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Jan-16	\$27.50	Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Jan-16	\$28.28	Travel Taxi or Public Transit	Meeting
HAMM, DR. CAROLINE MPC		Jan-16	\$72.26	Travel Train or Air	Meeting
HAMM, DR. CAROLINE MPC		Jan-16	\$145.86	Travel Train or Air	Meeting
HARBALL, ANDREW		Mar-16	\$50.28	Travel Vehicle Rental or Own Use	Local Travel
HAWKES, KATHLEEN ANN		Nov-15	\$6.52		Conference
HAWKES, KATHLEEN ANN		Nov-15		Travel Accommodations	Conference
HAWKES, KATHLEEN ANN		Nov-15		Travel Taxi or Public Transit	Conference
HAWKES, KATHLEEN ANN		Nov-15	Ţ 5 0	Travel Taxi or Public Transit	

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HAWKES, KATHLEEN ANN		Nov-15		Travel Train or Air	Conference	
HERON, KELLY		Feb-16	\$233.19		Conference	
HERON, KELLY		Feb-16		Travel Accommodations	Conference	
HERON, KELLY		Feb-16		Travel Train or Air	Conference	
HERON, KELLY		Feb-16		Travel Vehicle Rental or Own Use	Conference	
HILLMAN, MARY M		Feb-16		Travel Vehicle Rental or Own Use	Local Travel	
HOPKINS, SEAN		Oct-15		Travel Vehicle Rental or Own Use	Local Travel	
HOPKINS, SEAN		Oct-15	,	Travel Vehicle Rental or Own Use	Local Travel	
HOPKINS, SEAN		Oct-15 Dec-15		Travel Vehicle Rental or Own Use Travel Vehicle Rental or Own Use	Local Travel	
HOPKINS, SEAN HOPKINS, SEAN		Dec-15 Dec-15		Travel Vehicle Rental or Own Use	Local Travel	
HOPKINS, SEAN		Dec-15		Travel Accommodations	Local Travel Conference	
HOPKINS, SEAN		Dec-15		Travel Accommodations	Conference	
HOPKINS, SEAN		Dec-15	_	Travel Train or Air	Conference	
HOPKINS, SEAN		Dec-15		Travel Vehicle Rental or Own Use	Local Travel	
HOPKINS, SEAN		Feb-16		Travel Vehicle Rental or Own Use	Local Travel	
HOPKINS, SEAN		Mar-16		Travel Vehicle Rental or Own Use	Local Travel	
HOPKINS, SEAN		Mar-16	,	Travel Vehicle Rental or Own Use	Local Travel	
HOWE, GERI-LYN		Jan-16		Travel Taxi or Public Transit	Meeting	
HOWE, GERI-LYN		Jan-16		Travel Train or Air	Meeting	
HUSSAINI, DR. SYED		Dec-15	\$99.12		Conference	
HUSSAINI, DR. SYED		Dec-15	\$1,321.75	Travel Accommodations	Conference	
HUSSAINI, DR. SYED		Dec-15	\$452.51	Travel Train or Air	Conference	
ING, DR. GARY	Chief of Staff	Oct-15	\$8.50	Travel Parking	Conference	
ING, DR. GARY	Chief of Staff	Oct-15	\$13.00	Travel Taxi or Public Transit	Conference	
ING, DR. GARY	Chief of Staff	Oct-15	\$618.39	Travel Train or Air	Conference	
ING, DR. GARY	Chief of Staff	Jan-16	\$1,086.36	Travel Accommodations	Conference	
ING, DR. GARY	Chief of Staff	Jan-16		Travel Parking	Conference	
ING, DR. GARY	Chief of Staff	Jan-16		Travel Taxi or Public Transit	Conference	
ING, DR. GARY	Chief of Staff	Jan-16	_	Travel Train or Air	Conference	
JACKSON, MARLA		Feb-16	\$14.60		Conference	
JACKSON, MARLA		Feb-16	\$54.00		Conference	
JACKSON, MARLA		Feb-16		Travel Accommodations	Conference	
JACKSON, MARLA		Feb-16		Travel Accommodations	Conference	
JACKSON, MARLA		Feb-16		Travel Taxi or Public Transit	Conference	
JACKSON, MARLA		Feb-16		Travel Train or Air	Conference	
JACKSON, MARLA JACQUES, JACLYN ROSE		Feb-16 Mar-16	\$148.78	Travel Vehicle Rental or Own Use	Conference	
			1		Conference	
JACQUES, JACLYN ROSE JACQUES. JACLYN ROSE		Mar-16 Mar-16			Conference	
JACQUES, JACLYN ROSE		Mar-16			Conference Conference	
JACQUES, JACLYN ROSE		Mar-16		Travel Accommodations	Conference	
JACQUES, JACLYN ROSE		Mar-16		Travel Accommodations	Conference	
JACQUES, JACLYN ROSE		Mar-16		Travel Train or Air	Conference	
JACQUES, JACLYN ROSE		Mar-16		Travel Train or Air	Conference	
JANIK, TONI		Nov-15	\$8.79		Conference	
JANIK, TONI		Nov-15	- :		Conference	
JANIK, TONI		Nov-15			Conference	
JANIK, TONI		Nov-15			Conference	
JANIK, TONI		Nov-15		Travel Accommodations	Conference	
JANIK, TONI		Nov-15		Travel Vehicle Rental or Own Use	Conference	
JANIK, TONI		Feb-16			Meeting	
JANIK, TONI		Feb-16	\$9.01	Meals	Meeting	
JANIK, TONI		Feb-16	\$9.01	Meals	Meeting	
JANIK, TONI		Feb-16	\$41.78	Meals	Meeting	
JANIK, TONI		Mar-16	\$48.34	Travel Vehicle Rental or Own Use	Meeting	
JOHNSON, ALLISON		Nov-15	\$596.59	Travel Train or Air	Meeting	
JOHNSON, CLAIRE-MARIE, ESTHER		Nov-15	\$107.83	Meals	Meeting	
JOHNSON, CLAIRE-MARIE, ESTHER		Nov-15	\$46.41	Travel Taxi or Public Transit	Meeting	
JOHNSON, ERRIKKA		Nov-15		Travel Train or Air	Meeting	
JOHNSON-REDDAM, JANET M		Feb-16	\$141.08	Travel Accommodations	Conference	

Windsor Regional Hospital							
Reporting of Expenses October 2015 - March 2016							
Employee	Board/Executive	Date	Amount		Description		
JOHNSON-REDDAM, JANET M		Feb-16		Travel Vehicle Rental or Own Use	Conference		
JUNG, DR. JACK		Dec-15		Travel Accommodations	Conference		
JUNG, DR. JACK		Dec-15		Travel Accommodations	Conference		
KADDOUH, HAISSAM H		Oct-15			Conference		
KADDOUH, HAISSAM H		Oct-15		Travel Vehicle Rental or Own Use	Conference		
KADDOUH, HAISSAM H		Nov-15	7.0		Conference		
KADDOUH, HAISSAM H		Nov-15		Travel Taxi or Public Transit	Conference		
KADDOUH, HAISSAM H		Nov-15		Travel Train or Air	Conference		
KADDOUH, HAISSAM H		Nov-15		Travel Train or Air	Conference		
KADDOUH, HAISSAM H		Nov-15		Travel Train or Air	Conference		
KADDOUH, HAISSAM H		Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16	, .		Conference		
KADDOUH, HAISSAM H	<u> </u>	Jan-16			Conference		
KADDOUH, HAISSAM H	<u> </u>	Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16	• •		Conference		
KADDOUH, HAISSAM H		Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16 Jan-16			Conference		
KADDOUH, HAISSAM H KADDOUH, HAISSAM H		Jan-16 Jan-16		Travel Accommodations	Conference		
KADDOUH, HAISSAM H		Jan-16 Jan-16	,	Travel Taxi or Public Transit	Conference		
				Travel Taxi or Public Transit	Conference		
KADDOUH, HAISSAM H KADDOUH, HAISSAM H		Jan-16 Jan-16		Travel Taxi or Public Transit	Conference		
KADDOUH, HAISSAM H		Jan-16		Travel Taxi or Public Transit Travel Taxi or Public Transit	Conference		
KADDOUH, HAISSAM H		Jan-16 Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16			Conference Conference		
KADDOUH, HAISSAM H		Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16			Conference		
KADDOUH, HAISSAM H		Jan-16		Travel Taxi or Public Transit	Conference		
KADDOUH, HAISSAM H		Jan-16		Travel Taxi or Public Transit	Conference		
KADDOUH, HAISSAM H		Jan-16		Travel Taxi or Public Transit	Conference		
KADDOUH, HAISSAM H		Jan-16		Travel Taxi or Public Transit	Conference		
KADDOUH, HAISSAM H		Mar-16		Travel Vehicle Rental or Own Use	Conference		
KNEZIC, MICHELLE A		Mar-16		Travel Accommodations	Conference		
KNEZIC, MICHELLE A		Mar-16		Travel Accommodations	Conference		
KNEZIC, MICHELLE A		Mar-16		Travel Taxi or Public Transit	Conference		
KNEZIC, MICHELLE A		Mar-16		Travel Train or Air	Conference		
KOTOWYCZ, DR. MARK		Feb-16	•		Conference		
KOTOWYCZ, DR. MARK		Feb-16		Travel Accommodations	Conference		
KOTOWYCZ, DR. MARK		Feb-16	\$161.75	Travel Train or Air	Conference		
KOUSHIK, ARUNA		Nov-15	\$202.34	Travel Accommodations	Conference		
LACHANCE, DEREK DENIS		Nov-15	\$64.94	Meals	Meeting		
LACHANCE, DEREK DENIS		Nov-15		Travel Taxi or Public Transit	Meeting		
LANDRY, LISA	Board Member	Nov-15	\$129.70	Meals	Conference		
LANDRY, LISA	Board Member	Nov-15		Travel Taxi or Public Transit	Conference		
LANDRY, LISA	Board Member	Nov-15	\$39.55	Travel Train or Air	Conference		
LANDRY, LISA	Board Member	Nov-15		Travel Accommodations	Conference		
LANDRY, LISA	Board Member	Nov-15	\$189.24	Travel Train or Air	Conference		
LANDRY, LISA	Board Member	Nov-15	\$1,391.99	Travel Train or Air	Meeting		
LEVY, DR. DONALD MED PROF		Dec-15	\$185.40	Travel Accommodations	Conference		
LEVY, DR. DONALD MED PROF		Dec-15	· · · · · · · · · · · · · · · · · · ·	Travel Parking	Conference		
LEVY, DR. DONALD MED PROF		Dec-15		Travel Train or Air	Conference		
LIEBMAN MEDICINE PRO CORP DR.		Dec-15			Meeting		
LIEBMAN, SHAEL MARTIN		Nov-15	\$596.59	Travel Train or Air	Meeting		
LINDSAY, IRENE ANNE		Jan-16			Meeting		
LINDSAY, IRENE ANNE		Jan-16			Meeting		
LINDSAY, IRENE ANNE		Jan-16			Meeting		
LINDSAY, IRENE ANNE		Jan-16	\$7.05	Meals	Meeting		

Windsor Regional Hospital					
	Reporting of Expense				
Employee	Board/Executive		Amount	Description	
LINDSAY, IRENE ANNE		Jan-16	\$8.54 Meals	Meeting	
LINDSAY, IRENE ANNE		Jan-16	\$15.29 Meals	Meeting	
LINDSAY, IRENE ANNE		Jan-16	\$25.95 Meals	Meeting	
LINDSAY, IRENE ANNE		Jan-16	\$13.50 Travel Taxi or Public Transit	Meeting	
LINDSAY, IRENE ANNE		Jan-16	\$121.25 Travel Train or Air	Meeting	
LIVINGSTON, MAUREEN E		Oct-15	\$49.77 Travel Vehicle Rental or Own Use	Local Travel	
LIVINGSTON, MAUREEN E LIVINGSTON. MAUREEN E		Dec-15	\$146.29 Travel Vehicle Rental or Own Use	Local Travel	
		Dec-15 Nov-15	\$207.32 Travel Vehicle Rental or Own Use \$3.39 Meals	Local Travel	
LOGAN, ANGELA LOGAN, ANGELA		Nov-15	\$9.69 Meals	Conference	
LOGAN, ANGELA LOGAN, ANGELA		Nov-15	\$14.43 Meals	Conference Conference	
LOGAN, ANGELA		Nov-15	\$23.98 Meals	Conference	
LOGAN, ANGELA		Nov-15	\$276.04 Travel Accommodations	Conference	
LOGAN, ANGELA		Nov-15	\$222.12 Travel Train or Air	Conference	
LOGAN, AUDREY		Oct-15	\$247.23 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Oct-15	\$768.39 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Nov-15	\$13.33 Meals	Meeting	
LOGAN, AUDREY		Nov-15	\$49.05 Meals	Meeting	
LOGAN, AUDREY		Nov-15	\$68.81 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Nov-15	\$76.03 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Nov-15	\$115.99 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Nov-15	\$123.21 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Nov-15	\$128.86 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Nov-15	\$131.87 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Nov-15	\$132.88 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Nov-15	\$175.73 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Jan-16	\$35.68 Meals	Meeting	
LOGAN, AUDREY		Jan-16	\$236.62 Travel Accommodations	Meeting	
LOGAN, AUDREY		Jan-16	\$297.56 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Jan-16	\$369.47 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Jan-16	\$435.40 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Feb-16	\$607.62 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Feb-16	\$4.15 Meals	Meeting	
LOGAN, AUDREY		Feb-16	\$5.18 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Feb-16	\$5.86 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Feb-16	\$68.81 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Feb-16	\$68.81 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Feb-16	\$68.81 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Feb-16	\$93.81 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Mar-16	\$226.59 Travel Vehicle Rental or Own Use	Meeting	
LOGAN, AUDREY		Mar-16	\$566.55 Travel Vehicle Rental or Own Use	Meeting	
MAGLIARO, MARIANNA		Jan-16	\$4.51 Travel Vehicle Rental or Own Use	Local Travel	
MAGLIARO, MARIANNA		Jan-16	\$72.14 Travel Vehicle Rental or Own Use	Local Travel	
MAKIDIS, EVY		Oct-15	\$212.83 Meals	Meeting	
MAKIDIS, EVY		Oct-15	\$51.40 Travel Taxi or Public Transit	Meeting	
MAKILA, DAVID		Mar-16	\$72.14 Travel Vehicle Rental or Own Use	Local Travel	
MARCHAND, MARIE		Mar-16	\$265.23 Travel Train or Air	Meeting	
MARKS, MARTHA		Oct-15	\$21.60 Travel Vehicle Rental or Own Use	Local Travel	
MARSHALL, KEVIN		Nov-15	\$596.59 Travel Train or Air	Conference	
MARSHALL, KEVIN		Jan-16	\$5.29 Meals	Conference	
MARSHALL, KEVIN MARSHALL, KEVIN		Jan-16	\$6.66 Meals \$15.13 Meals	Conference	
MARSHALL, KEVIN		Jan-16 Jan-16	\$15.15 Meals \$16.25 Travel Taxi or Public Transit	Conference	
MARSHALL, KEVIN			\$26.87 Travel Taxi or Public Transit	Conference	
MARSHALL, KEVIN		Jan-16		Meeting	
MARSHALL, KEVIN		Jan-16	\$29.50 Travel Taxi or Public Transit \$29.50 Travel Taxi or Public Transit	Conference	
MARSHALL, KEVIN		Jan-16 Jan-16	\$31.25 Travel Taxi or Public Transit	Conference	
MARSHALL, KEVIN			\$31.25 Travel Taxi or Public Transit	Conference	
MARSHALL, KEVIN		Jan-16 Jan-16	\$42.84 Travel Taxi or Public Transit	Conference	
MARSHALL, KEVIN		Jan-16	\$77.66 Travel Taxi or Public Transit	Conference	
MARSHALL, KEVIN		Jan-16	\$106.25 Travel Taxi or Public Transit	Meeting	

Windsor Regional Hospital					
	Reporting of Expense			5	
Employee	Board/Executive	Date	Amount		Description
MARSHALL, KEVIN		Feb-16	\$25.50		Meeting
MARSHALL, KEVIN		Feb-16		Travel Accommodations	Meeting
MARSHALL, KEVIN		Feb-16		Travel Taxi or Public Transit	Meeting
MARSHALL, KEVIN		Feb-16		Travel Taxi or Public Transit	Meeting
MARSHALL, KEVIN		Feb-16		Travel Taxi or Public Transit	Meeting
MARSHALL, KEVIN		Feb-16		Travel Taxi or Public Transit	Meeting
MARSHALL, KEVIN		Feb-16		Travel Taxi or Public Transit	Meeting
MARSHALL, KEVIN		Feb-16		Travel Taxi or Public Transit	Meeting
MARSHALL, KEVIN		Feb-16		Travel Vehicle Rental or Own Use	Meeting
MATHEWS, DR. JOHN MPC		Dec-15		Travel Accommodations	Conference
MATHEWS, DR. JOHN MPC		Dec-15		Travel Train or Air	Conference
MCCANN, MARY CATHERINE		Nov-15	_	Travel Train or Air	Meeting
MCCANN, PAUL		Nov-15	\$4.19		Conference
MCCANN, PAUL		Nov-15	\$25.55		Conference
MCCANN, PAUL		Nov-15	\$26.51		Conference
MCCANN, PAUL		Nov-15	\$40.90	Travel Accommodations	Conference
MCCANN, PAUL		Nov-15		Travel Accommodations	Conference
MCCANN, PAUL		Nov-15		Travel Taxi or Public Transit	Conference
MCCANN, PAUL		Nov-15	\$25.00	Travel Taxi or Public Transit	Conference
MCCANN, PAUL		Nov-15		Travel Train or Air	Conference
MCCANN, PAUL		Nov-15	\$372.22	Travel Train or Air	Conference
MCCANN, PAUL		Nov-15	\$198.69	Meals	Conference
MCCANN, PAUL		Nov-15	\$1,311.11	Travel Accommodations	Conference
MCCANN, PAUL		Nov-15	\$80.12	Travel Parking	Conference
MCKENZIE, SUZANNE		Mar-16	\$10.43		Meeting
MCKENZIE, SUZANNE		Mar-16	\$7.66	Travel Parking	Meeting
MCKENZIE, SUZANNE		Mar-16		Travel Parking	Meeting
MCKENZIE, SUZANNE		Mar-16	\$129.19	Travel Train or Air	Meeting
MCKENZIE, SUZANNE		Mar-16	\$290.30	Travel Train or Air	Meeting
MCLEAN, LINDA		Dec-15	\$129.27	Travel Vehicle Rental or Own Use	Local Travel
MCLENNAN, RIM		Oct-15	\$248.95	Meals	Meeting
MELOCHE, BROOKE CARA		Oct-15		Travel Vehicle Rental or Own Use	Meeting
MICHAILOFF, MARY BETH		Nov-15		Travel Train or Air	Meeting
MIFFLIN, YOLANDA		Jan-16		Travel Train or Air	Meeting
MOMBOURQUETTE, CATHERINE		Nov-15		Travel Train or Air	Meeting
MOMBOURQUETTE, CATHERINE		Jan-16		Travel Train or Air	Meeting
MOMBOURQUETTE, CATHERINE		Nov-15	\$4.00		Conference
MOMBOURQUETTE, CATHERINE		Nov-15	\$8.11		Conference
MOMBOURQUETTE, CATHERINE		Nov-15			Conference
MOMBOURQUETTE, CATHERINE		Nov-15		Travel Accommodations	Conference
MOMBOURQUETTE, CATHERINE		Nov-15		Travel Taxi or Public Transit	Conference
MOMBOURQUETTE, CATHERINE		Nov-15		Travel Taxi or Public Transit	Conference
MOMBOURQUETTE, CATHERINE		Nov-15		Travel Taxi or Public Transit	Conference
MOMBOURQUETTE, CATHERINE		Nov-15		Travel Taxi or Public Transit	Conference
MOMBOURQUETTE, CATHERINE		Nov-15		Travel Train or Air	Conference
MOMBOURQUETTE, CATHERINE		Nov-15		Travel Vehicle Rental or Own Use	Conference
MOMBOURQUETTE, CATHERINE	1	Nov-15		Travel Vehicle Rental or Own Use	Conference
MOMBOURQUETTE, CATHERINE	+	Nov-15		Travel Vehicle Rental or Own Use	
MOMBOURQUETTE, CATHERINE	+	Feb-16	•		Conference
	+				Conference
MOMBOURQUETTE, CATHERINE	+	Feb-16		Travel Accommodations	Conference
MODASSITTI DANTE JOSEPH		Feb-16		Travel Taxio or Public Transit	Conference
MORASSUTTI, DANTE JOSEPH		Nov-15		Travel Train or Air	Meeting
MORGAN, DR. LENNA	<u> </u>	Nov-15		Travel Accommodations	Conference
MORGAN, DR. LENNA	+	Nov-15		Travel Train or Air	Conference
MORGAN, DR. LENNA	+	Dec-15		Travel Accommodations	Conference
MORGAN, DR. LENNA		Dec-15		Travel Train or Air	Conference
MORRIS, SHARON		Oct-15			Conference
MORRIS, SHARON		Oct-15		Travel Vehicle Rental or Own Use	Conference
MORRIS, SHARON		Jan-16		Travel Train or Air	Conference
MORRIS, SHARON		Mar-16	\$64.98	Meals	Conference
MORRIS, THERESA		Nov-15	\$710.62	Travel Train or Air	Meeting

	Windsor Regional Hospital						
	Reporting of Expenses Octob	er 2015 - N	larch 201	6			
Employee	Board/Executive	Date	Amount		Description		
MORRIS, THERESA		Jan-16		Travel Vehicle Rental or Own Use	Conference		
MORRIS, THERESA		Jan-16			Conference		
MORRIS, THERESA		Jan-16			Conference		
MORRIS, THERESA		Jan-16		Travel Accommodations	Conference		
MORRIS, THERESA		Jan-16		Travel Taxi or Public Transit	Conference		
MORRIS, THERESA		Jan-16		Travel Train or Air	Conference		
MORRIS, THERESA		Jan-16			Conference		
MORRIS, THERESA		Jan-16		Travel Accommodations	Conference		
MORRIS, THERESA		Jan-16		Travel Taxi or Public Transit Travel Train or Air	Conference		
MORRIS, THERESA MORRONE, NATALIE V		Jan-16 Feb-16		Travel Accommodations	Conference		
MOTT, LORILYNN		Feb-16		Travel Parking	Conference		
MOTT, LORILYNN		Feb-16		Travel Vehicle Rental or Own Use	Meeting		
MUNDLE, DR. W R		Feb-16		Travel Accommodations	Meeting Conference		
MUNDLE, DR. W R		Feb-16		Travel Train or Air	Conference		
MUSYJ, DAVID	President and CEO	Jan-16		Travel Train or Air	Meeting		
NICOLETTI, RALPH	Tresident and GEO	0411 10	Ψ200.7 1	Traver Train of All	Wiceting		
1110022111, 1012111	VP Medical and Emergency Services	Oct-15	\$72.14	Travel Vehicle Rental or Own Use	Local Travel		
NICOLETTI, RALPH	The street carrier and a street general participation of the stree	001.10	ψ. <u>_</u>	Traver vermore kentar or own osc	20001110101		
	VP Medical and Emergency Services	Nov-15	\$216.41	Travel Vehicle Rental or Own Use	Local Travel		
NWAESEI, DR. CHUKWMA		Oct-15		Travel Accommodations	Conference		
NWAESEI, DR. CHUKWMA		Nov-15	\$2,118.95	Travel Accommodations	Conference		
NWAESEI, DR. CHUKWMA		Nov-15	\$86.62	Travel Parking	Conference		
NWAESEI, DR. CHUKWMA		Nov-15		Travel Taxi or Public Transit	Conference		
NWAESEI, DR. CHUKWMA		Nov-15	\$647.90	Travel Train or Air	Conference		
NWAESEI, DR. CHUKWMA		Dec-15			Conference		
NWAESEI, DR. CHUKWMA		Dec-15		Travel Accommodations	Conference		
NWAESEI, DR. CHUKWMA		Dec-15		Travel Parking	Conference		
NWAESEI, DR. CHUKWMA		Dec-15		Travel Taxi or Public Transit	Conference		
NWAESEI, DR. CHUKWMA		Dec-15		Travel Train or Air	Conference		
OBEID, JOESEPH		Feb-16		Travel Accommodations	Conference		
OBEID, JOESEPH		Feb-16		Travel Parking	Conference		
OBEID, JOSEPH		Mar-16	· ·	Travel Vehicle Rental or Own Use	Conference		
OSBORNE, ASHLEY M		Oct-15		Travel Accommodations	Meeting		
OSBORNE, ASHLEY M		Oct-15		Travel Parking	Meeting		
PALOMBO, MARGHERITA M		Feb-16	· ·		Meeting		
PALOMBO, MARCHERITA M		Feb-16	· ·		Meeting		
PALOMBO, MARGHERITA M PALOMBO, MARGHERITA M		Feb-16 Feb-16		Travel Taxi or Public Transit	Meeting		
PALOMBO, MARGHERITA M		Feb-16		Travel Taxi or Public Transit Travel Train or Air	Meeting Meeting		
PERRYMAN, CHRISTINE LOUISE		Jan-16	'	Travel Vehicle Rental or Own Use	Meeting		
PESCE, PAULA ANNE		Dec-15		Travel Accommodations	Conference		
PESCE, PAULA ANNE		Dec-15		Travel Accommodations	Conference		
PESCE, PAULA ANNE		Dec-15		Travel Accommodations	Conference		
PESCE, PAULA ANNE		Dec-15		Travel Vehicle Rental or Own Use	Conference		
PETRAKOS, ANDREW		Nov-15		Travel Train or Air	Meeting		
PETRAKOS, ROSEMARY	VP Surgery/Critical Care Program and Family Services			Travel Train or Air			
PHILIP, PRIYANKA	I arrilly Services	Nov-15 Nov-15		Travel Train or Air Travel Train or Air	Meeting Meeting		
PHILIP, PRIYANKA		Nov-15		Travel Train or Air	Meeting		
PHILIP, PRIYANKA		Oct-15			Meeting		
PHILIP, PRIYANKA	<u> </u>	Oct-15			Meeting		
PHILIP, PRIYANKA	1	Oct-15		Travel Vehicle Rental or Own Use	Meeting		
PHILIP, PRIYANKA	1	Oct-15		Travel Vehicle Rental or Own Use	Meeting		
PHILIP, PRIYANKA		Oct-15		Travel Vehicle Rental or Own Use	Meeting		
PHILIP, PRIYANKA		Nov-15			Meeting		
PHILIP, PRIYANKA		Nov-15			Meeting		
PHILIP, PRIYANKA		Nov-15		Travel Taxi or Public Transit	Meeting		
PHILIP, PRIYANKA		Nov-15		Travel Vehicle Rental or Own Use	Meeting		
PHILIP, PRIYANKA		Nov-15		Travel Vehicle Rental or Own Use	Meeting		
PHILIP, PRIYANKA		Nov-15	\$2.33	Travel Vehicle Rental or Own Use	Meeting		
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Windsor Regional Hospital					
	Reporting of Expense	es October 2015 - M		6	
Employee	Board/Executive	Date	Amount		Description
PHILIP, PRIYANKA		Nov-15		Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Nov-15		Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Nov-15		Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Dec-15	\$1.64		Meeting
PHILIP, PRIYANKA		Dec-15	\$1.65		Meeting
PHILIP, PRIYANKA		Dec-15	\$10.51		Meeting
PHILIP, PRIYANKA		Dec-15	\$36.13		Meeting
PHILIP, PRIYANKA		Dec-15		Travel Taxi or Public Transit	Meeting
PHILIP, PRIYANKA		Dec-15		Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Dec-15		Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Dec-15	· · · · · · · · · · · · · · · · · · ·	Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Dec-15		Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Jan-16	\$12.93		Meeting
PHILIP, PRIYANKA		Jan-16		Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Jan-16		Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Jan-16		Travel Vehicle Rental or Own Use	Meeting
POLSKY AND MILROD MEDICINE		Jan-16		Travel Accommodations	Conference
PORTO, SUSAN		Dec-15		Travel Vehicle Rental or Own Use	Conference
PORTO, SUSAN		Jan-16	\$6.17	Meals	Conference
PORTO, SUSAN		Jan-16	\$51.21	Meals	Conference
PORTO, SUSAN		Jan-16	\$773.11	Travel Accommodations	Conference
PORTO, SUSAN		Jan-16	\$67.92	Travel Train or Air	Conference
PORTO, SUSAN		Jan-16	\$1.12	Meals	Conference
PORTO, SUSAN		Jan-16	\$1.17	Meals	Conference
PORTO, SUSAN		Jan-16	\$1.40	Meals	Conference
PORTO, SUSAN		Jan-16	\$5.57	Meals	Conference
PORTO, SUSAN		Jan-16	\$13.01	Meals	Conference
PORTO, SUSAN		Jan-16	\$172.51	Travel Accommodations	Conference
PORTO, SUSAN		Jan-16	\$160.98	Travel Train or Air	Conference
PRESTIA, ANNA T		Dec-15		Travel Parking	Meeting
PRESTIA, ANNA T		Dec-15		Travel Taxi or Public Transit	Meeting
PRESTIA, ANNA T		Dec-15	\$500.96	Travel Train or Air	Meeting
PRICE, LESLIE		Nov-15		Travel Accommodations	Conference
PRICE, LESLIE		Nov-15		Travel Taxi or Public Transit	Conference
PRICE, LESLIE		Nov-15		Travel Taxi or Public Transit	Conference
PRICE, LESLIE		Nov-15		Travel Train or Air	Conference
PRICE, LESLIE		Dec-15	\$7.97		Conference
PRICE, LESLIE		Dec-15	\$7.97		Conference
PRICE, LESLIE		Dec-15		Travel Accommodations	Conference
PRIMEAU, CORRIN N.		Dec-15	\$15.44		Conference
PRIMEAU, CORRIN N.		Dec-15	\$69.83		Conference
PRIMEAU, CORRIN N.		Dec-15		Travel Train or Air	Conference
PULLEY, VERONIKA		Oct-15	\$31.00		
PULLEY, VERONIKA	+	Oct-15			Conference
PULLEY, VERONIKA	_				Conference
· · · · · · · · · · · · · · · · · · ·		Oct-15		Travel Parking	Conference
PULLEY, VERONIKA		Oct-15		Travel Taxi or Public Transit	Conference
PULLEY, VERONIKA	+	Oct-15		Travel Train or Air	Conference
PULLEY, VERONIKA		Oct-15		Travel Train or Air	Conference
RAMSEWAK, DR. WINSTON	+	Nov-15	\$27.90		Conference
RAMSEWAK, DR. WINSTON		Nov-15		Travel Accommodations	Conference
RAMSEWAK, DR. WINSTON		Nov-15	· · · · · · · · · · · · · · · · · · ·	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Nov-15		Travel Train or Air	Conference
RAU, MICHELLE MARY		Nov-15		Travel Vehicle Rental or Own Use	Local Travel
RAU, MICHELLE MARY		Mar-16		Travel Vehicle Rental or Own Use	Local Travel
RAU, MICHELLE MARY		Mar-16		Travel Vehicle Rental or Own Use	Local Travel
RAU, MICHELLE MARY		Mar-16		Travel Vehicle Rental or Own Use	Local Travel
REAUME, COLLEEN		Nov-15		Travel Train or Air	Meeting
REAUME, COLLEEN		Feb-16		Travel Train or Air	Meeting
REAUME, COLLEEN		Mar-16		Travel Train or Air	Meeting
REAUME, COLLEEN		Dec-15	\$13.99		Meeting
REAUME, COLLEEN		Dec-15	\$84.02	Meals	Meeting

	Windsor	Regional Hospital		
	Reporting of Expense	es October 2015 - M	arch 2016	
Employee	Board/Executive	Date	Amount	Description
REAUME, COLLEEN		Dec-15	\$60.00 Travel Taxi or Public Transit	Meeting
REAUME, COLLEEN		Mar-16	\$7.66 Travel Taxi or Public Transit	Meeting
REAUME, COLLEEN		Mar-16	\$35.00 Travel Taxi or Public Transit	Meeting
REAUME, COLLEEN		Mar-16	\$40.00 Travel Taxi or Public Transit	Meeting
REED, APRIL LISA		Dec-15	\$103.70 Travel Vehicle Rental or Own U	se Local Travel
REED, APRIL LISA		Dec-15	\$65.18 Travel Vehicle Rental or Own U	
REED, APRIL LISA		Dec-15	\$67.62 Travel Vehicle Rental or Own U	se Local Travel
RENAUD, ROBERT	Board Member	Nov-15	\$99.59 Meals	Conference
RENAUD, ROBERT	Board Member	Nov-15	\$294.64 Travel Accommodations	Conference
RENAUD, ROBERT	Board Member	Nov-15	\$26.50 Travel Parking	Conference
RENAUD, ROBERT	Board Member	Nov-15	\$56.50 Travel Train or Air	Conference
RENAUD, ROBERT	Board Member	Nov-15	\$260.74 Travel Accommodations	Conference
RENAUD, ROBERT	Board Member	Nov-15	\$564.13 Travel Train or Air	Conference
RICHER, JEFF		Dec-15	\$10.25 Travel Taxi or Public Transit	Meeting
RICHER, JEFF		Dec-15	\$33.00 Travel Taxi or Public Transit	Meeting
RICHER, JEFF		Dec-15	\$241.80 Travel Train or Air	Meeting
ROBERTS, DAYNA		Nov-15	\$596.59 Travel Train or Air	Meeting
ROBSON, JAMES J		Jan-16	\$2.27 Meals	Conference
ROBSON, JAMES J		Jan-16	\$2.77 Meals	Conference
ROBSON, JAMES J		Jan-16	\$4.02 Meals	Conference
ROBSON, JAMES J		Jan-16	\$5.97 Meals	Conference
ROBSON, JAMES J		Jan-16	\$9.41 Meals	Conference
ROBSON, JAMES J		Jan-16	\$13.01 Meals	Conference
ROBSON, JAMES J		Jan-16	\$13.56 Meals	Conference
ROBSON, JAMES J		Jan-16	\$17.79 Meals	Conference
ROBSON, JAMES J		Jan-16	\$33.39 Meals	Conference
ROBSON, JAMES J		Jan-16	\$547.14 Travel Accommodations	Conference
RYAN, AARON MICHAEL		Nov-15	\$151.48 Travel Vehicle Rental or Own U	
SAEED, AAMER		Oct-15	\$210.57 Travel Accommodations	Conference
SAEED, AAMER		Oct-15	\$65.21 Travel Train or Air	Conference
SCOTT, KRISTEN KELLY		Dec-15	\$105.09 Travel Train or Air	Conference
SEGUIN, TASIA SEGUIN, TASIA		Nov-15 Nov-15	\$342.50 Travel Accommodations \$178.30 Travel Train or Air	Meeting
SEHGAL, NEELU		Nov-15	\$271.75 Travel Train or Air	Meeting
SEHGAL, NEELU		Oct-15	\$5.09 Meals	Meeting
SEHGAL, NEELU		Oct-15	\$5.41 Meals	Conference
SEHGAL, NEELU		Oct-15	\$167.60 Travel Vehicle Rental or Own U	Conference
SEHGAL, NEELU		Nov-15	\$1.12 Meals	
SEHGAL, NEELU		Nov-15	\$6.08 Meals	Conference
SEHGAL, NEELU		Nov-15	\$4.06 Travel Vehicle Rental or Own U	Conference se Conference
SEHGAL, NEELU		Nov-15	\$7.66 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Nov-15	\$22.77 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Nov-15	\$142.83 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Dec-15	\$2.16 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Dec-15	\$4.85 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Dec-15	\$7.09 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Dec-15	\$8.50 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Dec-15	\$12.20 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Dec-15	\$12.38 Meals	Conference
SEHGAL, NEELU		Dec-15	\$18.96 Meals	Conference
SEHGAL, NEELU		Dec-15	\$19.91 Meals	Conference
SEHGAL, NEELU		Dec-15	\$38.72 Meals	Conference
SEHGAL, NEELU		Dec-15	\$47.46 Meals	Conference
SEHGAL, NEELU		Dec-15	\$204.50 Travel Accommodations	Conference
SEHGAL, NEELU		Dec-15	\$62.00 Travel Taxi or Public Transit	Conference
SEHGAL, NEELU		Dec-15	\$77.00 Travel Taxi or Public Transit	Conference
SEHGAL, NEELU		Dec-15	\$4.05 Travel Vehicle Rental or Own U	se Conference
SEHGAL, NEELU		Dec-15	\$4.06 Travel Vehicle Rental or Own U	se Conference
SEHGAL, NEELU		Dec-15	\$4.24 Travel Vehicle Rental or Own U	
SEHGAL, NEELU		Dec-15	\$8.66 Travel Vehicle Rental or Own U	se Conference
SEHGAL, NEELU		Dec-15	\$9.78 Travel Vehicle Rental or Own U	se Conference

Windsor Regional Hospital						
	Reporting of Expenses Octo	ber 2015 - N	larch 2016			
Employee	Board/Executive	Date	Amount	Descriptio		
SEHGAL, NEELU		Dec-15	*	ntal or Own Use Conference		
SHAFER, KYLE A		Nov-15	·	Conference		
SHAFER, KYLE A		Nov-15		Conference		
SHAFER, KYLE A		Nov-15	,			
SHAFER, KYLE A		Nov-15	,	ntal or Own Use Conference		
SHEPLEY, CHERI LYNN		Jan-16	T 1 2 1 2 2 1 1 1 2 2 2 2 2 2 2 2 2 2 2	Meeting		
SHEPLEY, CHERI LYNN		Jan-16		r Meeting		
SIBBICK, MARY ANNE		Oct-15	*	Meeting		
SIBBICK, MARY ANNE		Oct-15		-		
SIDDALL, DR. TAMARA D		Dec-15		Conference		
SIDDALL, DR. TAMARA D		Dec-15				
SIDDALL, DR. TAMARA D		Dec-15				
SIDDALL, DR. TAMARA D		Dec-15	,			
SIDDALL, DR. TAMARA D		Mar-16		Conference		
SIDDALL, DR. TAMARA D		Mar-16	Ψ.0.00			
SIDDALL, DR. TAMARA D		Mar-16				
SIDDALL, DR. TAMARA D		Mar-16	· · · · · · · · · · · · · · · · · · ·			
SIDDALL, DR. TAMARA D		Mar-16				
SOMMERDYK, SUSAN		Dec-15				
SOULLIERE, KATHERINE		Oct-15		Conference		
SOULLIERE, KATHERINE SOULLIERE, KATHERINE		Oct-15 Oct-15		Conference		
ST. LOUIS, DENISE						
ST. LOUIS, DENISE		Jan-16		Conference		
ST. LOUIS, DENISE		Jan-16		Conference		
		Jan-16				
ST. LOUIS, DENISE ST. LOUIS, DENISE		Jan-16 Jan-16				
ST. LOUIS, DENISE		Jan-16 Jan-16		Conference		
ST. LOUIS, DENISE		Mar-16				
		Mar-16		Conference		
ST. LOUIS, DENISE ST. LOUIS, DENISE		Mar-16		Conference		
ST. LOUIS, DENISE		Mar-16	·			
STALEY, CINDY MARY		Nov-15				
STALEY, CINDY MARY		Nov-15	,			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	1107-13	\$95.04 Travel Venicie Re	ntal or Own Use Conference		
STALET, WONICA LIANG	Relations/Legal Affairs	Oct-15	\$372.14 Travel Train or Ai	Manting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	001-13	ψ37 Z. 14 Havei Haili of Al	r Meeting		
STALL I, MONICA LIANG	Relations/Legal Affairs	Oct-15	\$32.54 Meals	Mactina		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	001-13	ψ32.04	Meeting		
OTALLT, MONIOA LIANO	Relations/Legal Affairs	Oct-15	\$32.80 Travel Taxi or Pub	olic Transit Meeting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	000-10	ψ32.00	Weeting		
STALLT, MONIOA LIANO	Relations/Legal Affairs	Oct-15	\$43.40 Travel Taxi or Pul	olic Transit Meeting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	001-10	φτο.το Haver Taxi οι Ful	one transit iviceting		
OTALLT, MONIOA LIANO	Relations/Legal Affairs	Oct-15	\$10.34 Travel Vehicle Re	ntal or Own Use Meeting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	000-10	ψ10.04	iweeting		
STALLT, MONIOA LIANO	Relations/Legal Affairs	Oct-15	\$116.46 Travel Vehicle Re	ntal or Own Use Meeting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	001-10	Ψ110.40 Haver verificie Ne	intar or Own Ose		
OTALLT, MONIOA LIANO	Relations/Legal Affairs	Oct-15	\$193.86 Travel Vehicle Re	ntal or Own Use Meeting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	000.10	\$100.00 Haver vehicle he	intar or Own Osc Weeting		
OTALLT, MONIOR LIANS	Relations/Legal Affairs	Nov-15	\$316.79 Travel Train or Ai	r Meeting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	1404-13	φοτο.75 Havei Haili οι Ai	i Weeting		
OTALLT, MONIOR LIANS	Relations/Legal Affairs	Nov-15	\$414.94 Travel Train or Ai	r Meeting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	1404-10	ψ ι ι ι.ο τ πανει παπι οι Ai	. Wicethig		
OTALLI, MONIOA LIANO	Relations/Legal Affairs	Nov-15	\$272.39 Travel Train or Ai	r Meeting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	1407-10	ΨΕΙ Σ.ΟΟ Πανει ΠαιΙΙΟΙ ΑΙ	· iviceting		
OTALLI, MONIOA LIANO	Relations/Legal Affairs	Dec-15	\$304.08 Meals	Mosting		
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Dec-19	ψουτ.υυ iviedis	Meeting		
OTALLI, MONIOA LIANG	Relations/Legal Affairs	Dec-15	\$15.50 Travel Taxi or Pul			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Dec-13	ψ10.00	Meeting		
OTALLT, MONIOA LIANG	Relations/Legal Affairs	Dec-15	\$30.75 Travel Taxi or Pub	olic Transit Meeting		

Windsor Regional Hospital Reporting of Expenses October 2015 - March 2016								
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient							
STALEY, MONICA LIANG STALEY, MONICA LIANG	Relations/Legal Affairs	Dec-15	\$4.51	Travel Vehicle Rental or Own Use	Meeting			
	VP Cancer Services/Renal/Patient	Dog 15	¢1E 22	Travel Vehicle Rental or Own Use				
	Relations/Legal Affairs VP Cancer Services/Renal/Patient	Dec-15	\$15.33		Meeting			
	Relations/Legal Affairs	Dec-15	\$43.28	Travel Vehicle Rental or Own Use	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient		ψ+0.20		Wiceting			
	Relations/Legal Affairs	Dec-15	\$72.14	Travel Vehicle Rental or Own Use	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	_	,					
	Relations/Legal Affairs	Dec-15	\$157.80	Travel Vehicle Rental or Own Use	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient							
	Relations/Legal Affairs	Jan-16	\$45.83	Meals	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient							
	Relations/Legal Affairs	Jan-16	\$45.83	Meals	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient		#0.00	Travel Taxi or Public Transit				
STALEY, MONICA LIANG	Relations/Legal Affairs VP Cancer Services/Renal/Patient	Jan-16	\$6.69		Meeting			
STALEY, MONICA LIANG	Relations/Legal Affairs	Jan-16	\$19.75	Travel Taxi or Public Transit				
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jan-10	\$19.75		Meeting			
STALET, MUNICA LIANG	Relations/Legal Affairs	Jan-16	\$37.00	Travel Taxi or Public Transit	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jan-10	ψ07.00	Travel Taxi Of Fublic Traffsic	Wieeting			
on the r, morne, the unit	Relations/Legal Affairs	Jan-16	\$40.00	Travel Taxi or Public Transit	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient		,					
, <u></u>	Relations/Legal Affairs	Jan-16	\$69.00	Travel Taxi or Public Transit	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient			Travel Tavi or Dublic Traveit				
	Relations/Legal Affairs	Jan-16	\$69.00	Travel Taxi or Public Transit	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient							
	Relations/Legal Affairs	Jan-16	\$72.00	Travel Taxi or Public Transit	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient							
	Relations/Legal Affairs	Jan-16	\$75.00	Travel Taxi or Public Transit	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient		#700 50					
CTALEY MONION LIANG	Relations/Legal Affairs VP Cancer Services/Renal/Patient	Jan-16	\$720.59	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	Relations/Legal Affairs	Jan-16	\$16.24	Travel Vehicle Rental or Own Use				
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jan-10	\$10.24		Meeting			
STALET, WONICA LIANG	Relations/Legal Affairs	Jan-16	\$255.28	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	Jan-10	Ψ200.20	Traver Trail of All	Wieeting			
OTALLT, MONION LIANG	Relations/Legal Affairs	Jan-16	\$182.18	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient		+ 10=110					
,	Relations/Legal Affairs	Feb-16	\$295.47	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient							
	Relations/Legal Affairs	Feb-16	\$329.35	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient							
	Relations/Legal Affairs	Feb-16	\$202.11	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient		****					
	Relations/Legal Affairs	Feb-16	\$299.72	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	F 1 42	¢470.07	L				
STALEY MONICALIANC	Relations/Legal Affairs	Feb-16	\$179.07	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient Relations/Legal Affairs	Feb-16	\$14.38	Meals	Mostins			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	ren-16	φ14.38		Meeting			
STALLT, MONICA LIANG	Relations/Legal Affairs	Feb-16	\$14.00	Travel Taxi or Public Transit	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	1 05/10	ψ14.00		iniccuitg.			
OTALLT, MONIOA LIANG	Relations/Legal Affairs	Feb-16	\$15.00	Travel Taxi or Public Transit	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	1 32 10	7.5.50					
	Relations/Legal Affairs	Feb-16	\$4.51	Travel Vehicle Rental or Own Use	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient				- ŭ			
	Relations/Legal Affairs	Feb-16	\$4.52	Travel Vehicle Rental or Own Use	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient			Travel Vehicle Bentel or Own U.				
	Relations/Legal Affairs	Feb-16	\$148.78	Travel Vehicle Rental or Own Use	Meeting			

Windsor Regional Hospital								
Reporting of Expenses October 2015 - March 2016								
Employee	Board/Executive	Date	Amount		Description			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient							
	Relations/Legal Affairs	Mar-16	\$257.77	Travel Train or Air	Meeting			
STALEY, MONICA LIANG	VP Cancer Services/Renal/Patient	M 40	#400.40					
STERGIOU, CHRISTINA L	Relations/Legal Affairs	Mar-16 Oct-15		Travel Train or Air Travel Vehicle Rental or Own Use	Meeting			
STOCKWELL(KECA) , PATRICIA L		Jan-16		Travel Accommodations	Local Travel Conference			
STOCKWELL(KECA) , PATRICIA L		Jan-16		Travel Train or Air	Conference			
SULLENS, GISELE MARIE		Nov-15	¥	Travel Train or Air	Meeting			
SUMMERFIELD, TOM		Dec-15			Conference			
SUMMERFIELD, TOM		Dec-15	\$261.12	Travel Vehicle Rental or Own Use	Conference			
TAKAHASHI-MONROY, DR. TAKESH	I	Feb-16	\$1,914.48	Travel Accommodations	Conference			
TAYLOR, DR. WILLIAM		Dec-15		Travel Accommodations	Conference			
TAYLOR, DR. WILLIAM		Dec-15		Travel Parking	Conference			
TAYLOR, DR. WILLIAM		Dec-15		Travel Taxi or Public Transit	Conference			
TAYLOR, DR. WILLIAM		Dec-15		Travel Train or Air	Conference			
TAYLOR, JANICE		Nov-15		Travel Accommodations	Meeting			
TAYLOR. JANICE TENO-IANNICELLO, GAYLE		Nov-15 Nov-15		Travel Train or Air	Meeting			
TENO-IANNICELLO, GAYLE TENO-IANNICELLO, GAYLE		Nov-15 Nov-15			Meeting			
THRASHER, SANDRA ANN		Nov-15		Travel Vehicle Rental or Own Use	Meeting Meeting			
THRASHER, SANDRA ANN		Jan-16			Conference			
THRASHER, SANDRA ANN		Jan-16			Conference			
THRASHER, SANDRA ANN		Jan-16			Conference			
THRASHER, SANDRA ANN		Jan-16	*	Meals	Conference			
THRASHER, SANDRA ANN		Jan-16			Conference			
THRASHER, SANDRA ANN		Jan-16	\$28.53	Meals	Conference			
THRASHER, SANDRA ANN		Jan-16		Travel Accommodations	Conference			
THRASHER, SANDRA ANN		Jan-16	\$22.50	Travel Taxi or Public Transit	Conference			
THRASHER, SANDRA ANN		Jan-16		Travel Train or Air	Conference			
THRASHER, SANDRA ANN		Jan-16		Travel Vehicle Rental or Own Use	Conference			
TOMEN, DR. MARK		Oct-15		Travel Vehicle Rental or Own Use	Meeting			
TOMEN, DR. MARK		Feb-16		Travel Vehicle Rental or Own Use	Meeting			
TREVERTON, JOANNE		Jan-16			Conference			
TREVERTON, JOANNE TREVERTON, JOANNE		Jan-16 Jan-16			Conference			
TREVERTON, JOANNE		Jan-16		Travel Accommodations	Conference Conference			
TREVERTON, JOANNE		Jan-16	, , , , , , , , , , , , , , , , , , , ,	Travel Taxi or Public Transit	Conference			
TREVERTON, JOANNE		Jan-16		Travel Train or Air	Conference			
TREVERTON, JOANNE		Feb-16			Conference			
TREVERTON, JOANNE		Feb-16			Conference			
TREVERTON, JOANNE		Feb-16			Conference			
TREVERTON, JOANNE		Feb-16	\$517.52	Travel Accommodations	Conference			
TREVERTON, JOANNE		Feb-16	\$22.00	Travel Taxi or Public Transit	Conference			
TREVERTON, JOANNE		Feb-16		Travel Train or Air	Conference			
TREVERTON, JOANNE		Feb-16		Travel Vehicle Rental or Own Use	Conference			
VANDERHAEGHE, KATHERINE		Nov-15	·	Travel Vehicle Rental or Own Use	Local Travel			
YDREOS, LINDA		Oct-15		Travel Vehicle Rental or Own Use	Local Travel			
YOUSUF, DR. KASHIF		Mar-16			Conference			
YOUSUF, DR. KASHIF YOUSUF. DR. KASHIF		Mar-16 Mar-16			Conference			
YOUSUF, DR. KASHIF		Mar-16			Conference Conference			
YOUSUF, DR. KASHIF		Mar-16			Conference			
YOUSUF, DR. KASHIF		Mar-16			Conference			
YOUSUF, DR. KASHIF		Mar-16			Conference			
YOUSUF, DR. KASHIF		Mar-16			Conference			
YOUSUF, DR. KASHIF		Mar-16			Conference			
YOUSUF, DR. KASHIF		Mar-16			Conference			
YOUSUF, DR. KASHIF		Mar-16	\$472.28	Travel Accommodations	Conference			
YOUSUF, DR. KASHIF		Mar-16	\$10.00	Travel Taxi or Public Transit	Conference			
YOUSUF, DR. KASHIF		Mar-16	· · · · · · · · · · · · · · · · · · ·	Travel Taxi or Public Transit	Conference			
YOUSUF, DR. KASHIF		Mar-16	\$175.55	Travel Train or Air	Conference			

Windsor Regional Hospital Reporting of Expenses October 2015 - March 2016								
YOUSUF, DR. KASHIF		Mar-16	\$17.57	Meals	Conference			
YOUSUF, DR. KASHIF		Mar-16	\$122.94	Meals	Conference			
YOUSUF, DR. KASHIF		Mar-16	\$131.75	Meals	Conference			
YOUSUF, DR. KASHIF		Mar-16	\$13.52	Travel Accommodations	Conference			
YOUSUF, DR. KASHIF		Mar-16	\$458.50	Travel Accommodations	Conference			
YOUSUF, DR. KASHIF		Mar-16	\$176.03	Travel Train or Air	Conference			
YRIGOYEN-DACRUZ, LIDIA		Feb-16	\$6.00	Meals	Meeting			
YRIGOYEN-DACRUZ, LIDIA		Feb-16	\$39.74	Meals	Meeting			
YRIGOYEN-DACRUZ, LIDIA		Feb-16	\$15.00	Travel Taxi or Public Transit	Meeting			
YRIGOYEN-DACRUZ, LIDIA		Feb-16	\$81.93	Travel Train or Air	Meeting			