

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
ADAMOVIC, ALEXANDAR		Nov-16	\$385.19	Travel Vehicle Rental or Own Use	Local Travel
ADAMOVIC, ALEXANDAR		Feb-17	\$380.88	Travel Vehicle Rental or Own Use	Local Travel
AL OMAR, MOHAMMAD		Jan-17	\$243.76	Travel Train or Air	Meeting
AL-GHAZALY, SAMER		Nov-16	\$595.00	Travel Accommodations	Meeting
AL-GHAZALY, SAMER		Dec-16	\$595.00	Travel Accommodations	Meeting
ALLCHURCH, RACHEL L		Mar-17	\$100.84	Travel Vehicle Rental or Own Use	Local Travel
ALMALKI, DR.Y. MEDICAL PROF		Oct-16	\$169.66	Travel Vehicle Rental or Own Use	Meeting
ALMALKI, DR.Y. MEDICAL PROF		Feb-17	\$133.30	Travel Vehicle Rental or Own Use	Meeting
ALOMARI, DR. MOHAMMAD		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
ALOMARI, DR. MOHAMMAD		Feb-17	\$166.74	Travel Accommodations	Meeting
ALOMARI, DR. MOHAMMAD		Feb-17	\$27.06	Travel Taxi or Public Transit	Meeting
AL-SALEH, AYMAN		Oct-16	\$238.00	Travel Accommodations	Meeting
AL-SALEH, AYMAN		Oct-16	\$476.00	Travel Accommodations	Meeting
AZAMI, AFSHIN		Mar-17	\$874.45	Travel Accommodations	Conference
AZAMI, AFSHIN		Mar-17	\$237.22	Travel Train or Air	Conference
BACCHUS, DR. RAHMAN(MPC)		Nov-16	\$391.73	Travel Accommodations	Conference
BACCHUS, DR. RAHMAN(MPC)		Nov-16	\$6.11	Meals	Conference
BACCHUS, DR. RAHMAN(MPC)		Nov-16	\$147.27	Travel Train or Air	Conference
BACCHUS, DR. RAHMAN(MPC)		Mar-17	\$166.33	Travel Accommodations	Conference
BACCHUS, DR. RAHMAN(MPC)		Mar-17	\$13.52	Travel Parking	Conference
BACCHUS, DR. RAHMAN(MPC)		Mar-17	\$41.33	Meals	Conference
BACCHUS, DR. RAHMAN(MPC)		Mar-17	\$13.52	Travel Taxi or Public Transit	Conference
BACCHUS, DR. RAHMAN(MPC)		Mar-17	\$140.29	Travel Train or Air	Conference
BANO, ATHER		Jan-17	\$119.00	Travel Accommodations	Meeting
BAUER, SANDRA (FOUNDATIONS)		Nov-16	\$127.58	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA (FOUNDATIONS)		Mar-17	\$62.55	Travel Vehicle Rental or Own Use	Local Travel
BAUER, SANDRA (FOUNDATIONS)		Mar-17	\$226.15	Travel Vehicle Rental or Own Use	Local Travel
BJORKMAN, VICKI A		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
BJORKMAN, VICKI A		Nov-16	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
BJORKMAN, VICKI A		Dec-16	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
BJORKMAN, VICKI A		Feb-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
BJORKMAN, VICKI A		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
BJORKMAN, VICKI A		Mar-17	\$10.82	Meals	Conference
BJORKMAN, VICKI A		Mar-17	\$8.92	Meals	Conference

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
BJORKMAN, VICKI A		Mar-17	\$45.98	Travel Taxi or Public Transit	Conference
BJORKMAN, VICKI A		Mar-17	\$223.39	Travel Train or Air	Conference
BJORKMAN, VICKI A		Mar-17	\$58.61	Travel Vehicle Rental or Own Use	Local Travel
BOOTH, JEFF		Mar-17	\$12.63	Meals	Meeting
BOOTH, JEFF		Mar-17	\$510.14	Travel Vehicle Rental or Own Use	Local Travel
BORTOLIN, KATHAREN		Mar-17	\$134.21	Travel Train or Air	Meeting
BOTSFORD, DAN		Oct-16	\$155.81	Travel Vehicle Rental or Own Use	Local Travel
BOTSFORD, DAN		Jan-17	\$77.91	Travel Vehicle Rental or Own Use	Local Travel
BROCKENSHIRE, NANCY		Feb-17	\$228.43	Travel Train or Air	Meeting
BROCKENSHIRE, NANCY		Mar-17	\$16.24	Meals	Meeting
BROCKENSHIRE, NANCY		Mar-17	\$21.19	Meals	Meeting
BROCKENSHIRE, NANCY		Mar-17	\$22.54	Travel Taxi or Public Transit	Meeting
BROWN, LYNN		Oct-16	\$18.03	Meals	Meeting
BROWN, LYNN		Oct-16	\$21.80	Meals	Meeting
BROWN, LYNN		Oct-16	\$215.48	Travel Vehicle Rental or Own Use	Local Travel
BULCKE, GINA		Nov-16	\$261.42	Travel Train or Air	Conference
BULCKE, GINA		Nov-16	\$31.55	Travel Parking	Conference
BULCKE, GINA		Nov-16	\$31.56	Travel Parking	Conference
BULCKE, GINA		Nov-16	\$185.40	Travel Accommodations	Conference
BULCKE, GINA		Nov-16	\$297.56	Travel Vehicle Rental or Own Use	Conference
BULCKE, GINA		Nov-16	\$784.40	Travel Accommodations	Conference
BULCKE, GINA		Nov-16	\$297.56	Travel Vehicle Rental or Own Use	Conference
BULCKE, GINA		Nov-16	\$31.55	Travel Parking	Conference
BULCKE, GINA		Dec-16	\$62.78	Meals	Conference
BULCKE, GINA		Dec-16	\$9.98	Meals	Conference
BULCKE, GINA		Dec-16	\$8.11	Travel Taxi or Public Transit	Conference
BULCKE, GINA		Dec-16	\$14.43	Travel Taxi or Public Transit	Conference
BULCKE, GINA		Dec-16	\$11.72	Travel Taxi or Public Transit	Conference
CADOTTE, JESSICA		Mar-17	\$73.57	Travel Vehicle Rental or Own Use	Local Travel
CARON, MICHELLE KORENEA		Nov-16	\$150.00	Travel Vehicle Rental or Own Use	Local Travel
CATAURO, HELEN		Nov-16	\$254.41	Travel Train or Air	Meeting
CHAPPUS, KELLY KANELA		Dec-16	\$9.01	Meals	Meeting
CHAPPUS, KELLY KANELA		Dec-16	\$16.42	Meals	Meeting
CHAPPUS, KELLY KANELA		Dec-16	\$89.66	Travel Train or Air	Meeting

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
CHOW, DR. ROXANA S. MED PROF		Mar-17	\$297.56	Travel Vehicle Rental or Own Use	Meeting
CORSCADDEN, PAUL J		Dec-16	\$86.56	Travel Train or Air	Meeting
DAVIS, JANET		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
DAVIS, JANET		Nov-16	\$60.59	Meals	Meeting
DAY, DR. JOHN MED PROF CORP		Oct-16	\$443.42	Travel Train or Air	Meeting
DAY, DR. JOHN MED PROF CORP		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
DAY, DR. JOHN MED PROF CORP		Feb-17	\$297.56	Travel Vehicle Rental or Own Use	Meeting
DEBONO, URSULA		Mar-17	\$340.97	Travel Accommodations	Conference
DEBONO, URSULA		Mar-17	\$157.03	Travel Train or Air	Conference
DESJARLAIS, STEPHANIE ANNE		Dec-16	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
DIVECCHIA, STEPHANIE NICOLE		Mar-17	\$148.80	Travel Train or Air	Meeting
DIVECCHIA, STEPHANIE NICOLE		Mar-17	\$154.20	Travel Train or Air	Meeting
DUARTE, DR. ANTHONY		Oct-16	\$595.00	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Oct-16	\$595.00	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Nov-16	\$714.00	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Nov-16	\$238.00	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Dec-16	\$595.00	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Dec-16	\$595.00	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Jan-17	\$476.00	Travel Accommodations	Meeting
DUARTE, DR. ANTHONY		Mar-17	\$476.00	Travel Accommodations	Meeting
DUDA, ORIEN ADAM ALEXIS		Dec-16	\$88.14	Travel Vehicle Rental or Own Use	Local Travel
DUDA, ORIEN ADAM ALEXIS		Mar-17	\$57.49	Travel Vehicle Rental or Own Use	Local Travel
DUROCHER, JULIE		Oct-16	\$8.11	Meals	Meeting
DUROCHER, JULIE		Oct-16	\$36.07	Travel Taxi or Public Transit	Meeting
DUROCHER, JULIE		Jan-17	\$230.27	Travel Train or Air	Conference
DUROCHER, JULIE		Mar-17	\$41.58	Meals	Conference
DUROCHER, JULIE		Mar-17	\$122.79	Travel Accommodations	Conference
DUROCHER, JULIE		Mar-17	\$18.03	Travel Taxi or Public Transit	Conference
DURONIO, ANTOINETTE		Mar-17	\$271.54	Travel Train or Air	Meeting
ELDER, JANET MARIE		Feb-17	\$258.26	Travel Accommodations	Conference
ELDER, JANET MARIE		Feb-17	\$234.98	Travel Vehicle Rental or Own Use	Conference
ELDER, JANET MARIE		Mar-17	\$243.76	Travel Train or Air	Conference
ELDER, JANET MARIE		Mar-17	\$44.04	Meals	Conference
ELDER, JANET MARIE		Mar-17	\$332.63	Travel Accommodations	Conference

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
ELDER, JANET MARIE		Mar-17	\$33.36	Travel Taxi or Public Transit	Conference
ELKEILANI, DR. AKRAM		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
ELLIOTT, SUE LYNN		Dec-16	\$228.23	Travel Train or Air	Meeting
ERWIN, STEVEN JOHN		Oct-16	\$42.18	Meals	Conference
ERWIN, STEVEN JOHN		Oct-16	\$94.52	Meals	Conference
ERWIN, STEVEN JOHN		Oct-16	\$15.67	Meals	Conference
ERWIN, STEVEN JOHN		Oct-16	\$269.94	Travel Accommodations	Conference
ERWIN, STEVEN JOHN		Oct-16	\$169.37	Travel Train or Air	Conference
ERWIN, STEVEN JOHN		Nov-16	\$769.89	Travel Accommodations	Conference
ERWIN, STEVEN JOHN		Nov-16	\$372.22	Travel Train or Air	Conference
ERWIN, STEVEN JOHN		Jan-17	\$183.05	Travel Accommodations	Conference
FATHERS, MARK	VP Corporate Services/CFO	Jan-17	\$144.26	Travel Vehicle Rental or Own Use	Meeting
FISCHER, LISA ADELE		Jan-17	\$679.51	Travel Vehicle Rental or Own Use	Local Travel
FISCHER, LISA		Nov-16	\$932.72	Travel Accommodations	Conference
FISCHER, LISA		Nov-16	\$601.19	Travel Train or Air	Conference
FOOTE, IAN TIMOTHY		Jan-17	\$41.93	Meals	Conference
FOOTE, IAN TIMOTHY		Jan-17	\$244.86	Travel Accommodations	Conference
FOOTE, IAN TIMOTHY		Jan-17	\$165.06	Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$16.24	Meals	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$1.80	Meals	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$38.12	Meals	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$604.90	Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$63.88	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$14.43	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$526.02	Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$26.49	Meals	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$5.88	Meals	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$19.83	Travel Parking	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$473.16	Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$134.36	Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Oct-16	\$1,156.22	Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Oct-16	-\$40.65	Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Nov-16	\$50.60	Meals	Meeting
FOSTER, JONATHAN BRUCE		Nov-16	\$24.34	Travel Parking	Meeting

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
FOSTER, JONATHAN BRUCE		Nov-16	\$18.03	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Nov-16	\$18.03	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Nov-16	\$48.34	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Nov-16	\$73.80	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Nov-16	\$113.26	Travel Vehicle Rental or Own Use	Local Travel
FOSTER, JONATHAN BRUCE		Dec-16	\$17.06	Meals	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$497.96	Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$24.34	Travel Parking	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$10.82	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$48.70	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$443.48	Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$18.03	Meals	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$18.03	Meals	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$25.79	Meals	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$32.37	Meals	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$36.13	Meals	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$7.10	Meals	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$8.00	Meals	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$162.08	Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$9.01	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$16.24	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$21.32	Travel Taxi or Public Transit	Conference
FOSTER, JONATHAN BRUCE		Dec-16	\$428.17	Travel Train or Air	Conference
FOSTER, JONATHAN BRUCE		Jan-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
FOSTER, JONATHAN BRUCE		Mar-17	\$66.96	Meals	Conference
FOSTER, JONATHAN BRUCE		Mar-17	\$451.61	Travel Train or Air	Conference
FRANZ, SHERRI-ANN LYNN		Mar-17	\$35.40	Meals	Meeting
GAJOWSKI, RICHARDS		Oct-16	\$238.00	Travel Accommodations	Meeting
GAJOWSKI, RICHARDS		Nov-16	\$238.00	Travel Accommodations	Meeting
GAJOWSKI, RICHARDS		Dec-16	\$238.00	Travel Accommodations	Meeting
GAJOWSKI, RICHARDS		Jan-17	\$238.00	Travel Accommodations	Meeting
GAJOWSKI, RICHARDS		Feb-17	\$238.00	Travel Accommodations	Meeting
GAJOWSKI, RICHARDS		Mar-17	\$238.00	Travel Accommodations	Meeting
GAJOWSKI, RICHARDS		Mar-17	\$238.00	Travel Accommodations	Meeting

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
GARABEDIAN, INGRID		Mar-17	\$92.65	Meals	Conference
GARABEDIAN, INGRID		Mar-17	\$303.63	Travel Accommodations	Conference
GARABEDIAN, INGRID		Mar-17	\$12.63	Travel Parking	Conference
GARABEDIAN, INGRID		Mar-17	\$374.20	Travel Vehicle Rental or Own Use	Local Travel
GAUL, JOSHUA P		Dec-16	\$38.94	Meals	Conference
GAUL, JOSHUA P		Dec-16	\$162.00	Travel Accommodations	Conference
GOODFELLOW, GREG M		Jan-17	\$157.80	Travel Vehicle Rental or Own Use	Local Travel
GRAHAM, LISA M		Dec-16	\$77.43	Travel Vehicle Rental or Own Use	Local Travel
GREBE, SUE		Nov-16	\$41.62	Meals	Conference
GREBE, SUE		Nov-16	\$705.28	Travel Accommodations	Conference
GREBE, SUE		Nov-16	\$20.00	Travel Taxi or Public Transit	Conference
GREBE, SUE		Nov-16	\$440.53	Travel Train or Air	Conference
GULA, LORNE		Dec-16	\$417.00	Travel Accommodations	Meeting
HALL, BETTY ANN		Jan-17	\$117.30	Travel Vehicle Rental or Own Use	Local Travel
HALL, BETTY ANN		Jan-17	\$348.42	Travel Vehicle Rental or Own Use	Local Travel
HAMM, CAROLINE		Mar-17	\$308.98	Travel Train or Air	Meeting
HARBALL, ANDREW		Nov-16	\$255.61	Travel Vehicle Rental or Own Use	Local Travel
HARBALL, ANDREW		Dec-16	\$103.63	Travel Vehicle Rental or Own Use	Local Travel
HARBALL, ANDREW		Dec-16	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
HILLMAN, MARY M		Dec-16	\$311.62	Travel Vehicle Rental or Own Use	Local Travel
HODGINS, SHARRA MAUREEN		Jan-17	\$157.80	Travel Vehicle Rental or Own Use	Local Travel
HOPKINS, SEAN		Oct-16	\$119.74	Travel Vehicle Rental or Own Use	Meeting
HOPKINS, SEAN		Nov-16	\$14.43	Meals	Meeting
HOPKINS, SEAN		Nov-16	\$552.55	Travel Vehicle Rental or Own Use	Meeting
HOPKINS, SEAN		Jan-17	\$144.26	Travel Vehicle Rental or Own Use	Meeting
HOPKINS, SEAN		Feb-17	\$191.88	Travel Vehicle Rental or Own Use	Meeting
HOPKINS, SEAN		Mar-17	\$670.89	Travel Vehicle Rental or Own Use	Meeting
HOUSTON, AMY L		Jan-17	\$47.99	Meals	Meeting
HOWE-POISSON, ALISSA		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
HYTTENRAUCH, MARY ANN		Mar-17	\$251.26	Meals	Conference
HYTTENRAUCH, MARY ANN		Mar-17	\$22.65	Meals	Conference
HYTTENRAUCH, MARY ANN		Mar-17	\$2.03	Meals	Conference
HYTTENRAUCH, MARY ANN		Mar-17	\$248.94	Travel Accommodations	Conference
HYTTENRAUCH, MARY ANN		Mar-17	\$169.14	Travel Train or Air	Conference

**Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017**

Employee	Board/Executive	Date	Amount		Description
JANIK, TONI		Oct-16	\$37.88	Travel Parking	Meeting
JANIK, TONI		Oct-16	\$207.74	Travel Vehicle Rental or Own Use	Meeting
JOHNSON, ALLISON		Jan-17	\$311.49	Travel Train or Air	Meeting
JOHNSON-REDDAM, JANET M		Jan-17	\$157.80	Travel Vehicle Rental or Own Use	Meeting
KANJEEKA, SINDU		Feb-17	\$228.43	Travel Train or Air	Meeting
KANJEEKAL, DR. SINDU M (MPC)		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
KANJEEKAL, DR. SINDU M (MPC)		Nov-16	\$193.84	Travel Train or Air	Meeting
KHOEE, HANA		Dec-16	\$119.00	Travel Accommodations	Meeting
LEECH, LEANNE	Board Member	Nov-16	\$409.96	Travel Accommodations	Meeting
LENZ, DAVID J		Dec-16	\$51.07	Travel Vehicle Rental or Own Use	Local Travel
LESLIE, BRANDI LYNN		Jan-17	\$21.54	Meals	Meeting
LESLIE, BRANDI LYNN		Jan-17	\$149.78	Travel Train or Air	Meeting
LOGAN, AUDREY		Oct-16	\$17.95	Meals	Meeting
LOGAN, AUDREY		Oct-16	\$8.74	Meals	Meeting
LOGAN, AUDREY		Oct-16	\$510.83	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Oct-16	\$192.07	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-16	\$378.80	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Nov-16	\$408.82	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Dec-16	\$389.80	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Dec-16	\$36.21	Meals	Conference
LOGAN, AUDREY		Dec-16	\$15.54	Meals	Conference
LOGAN, AUDREY		Dec-16	\$240.03	Travel Accommodations	Conference
LOGAN, AUDREY		Dec-16	\$413.97	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Jan-17	\$414.25	Travel Vehicle Rental or Own Use	Local Travel
LOGAN, AUDREY		Feb-17	\$15.47	Meals	Conference
LOGAN, AUDREY		Feb-17	\$69.25	Meals	Conference
LOGAN, AUDREY		Feb-17	\$223.16	Travel Accommodations	Conference
LOGAN, AUDREY		Feb-17	\$495.42	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Feb-17	\$281.02	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Mar-17	\$14.03	Meals	Conference
LOGAN, AUDREY		Mar-17	\$184.27	Travel Accommodations	Conference
LOGAN, AUDREY		Mar-17	\$614.99	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Mar-17	\$163.45	Travel Vehicle Rental or Own Use	Conference
LOT, MELISSA		Feb-17	\$228.43	Travel Train or Air	Meeting

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
LOT, MELISSA		Mar-17	\$21.19	Meals	Meeting
LOT, MELISSA		Mar-17	\$8.11	Meals	Meeting
LUCAS, KURT JARROD		Dec-16	\$4.51	Meals	Meeting
LUCAS, KURT JARROD		Dec-16	\$16.31	Meals	Meeting
LUCAS, KURT JARROD		Dec-16	\$9.80	Meals	Meeting
LUCAS, KURT JARROD		Dec-16	\$10.10	Meals	Meeting
LUCAS, KURT JARROD		Dec-16	\$9.49	Meals	Meeting
LUCAS, KURT JARROD		Dec-16	\$259.69	Travel Vehicle Rental or Own Use	Meeting
MACRI, IAIN		Mar-17	\$129.84	Travel Vehicle Rental or Own Use	Local Travel
MADDISON, DR. GLEN		Mar-17	\$332.63	Travel Accommodations	Conference
MADDISON, DR. GLEN		Mar-17	\$67.25	Travel Taxi or Public Transit	Conference
MADDISON, DR. GLEN		Mar-17	\$77.64	Meals	Conference
MADDISON, DR. GLEN		Mar-17	\$384.33	Travel Vehicle Rental or Own Use	Conference
MAKIDIS, EVY		Mar-17	\$12.50	Meals	Local Travel
MAKIDIS, EVY		Mar-17	\$40.25	Meals	Local Travel
MAKILA, DAVID		Dec-16	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
MALIK, DR. SHAHID L		Mar-17	\$63.63	Travel Vehicle Rental or Own Use	Meeting
MARENTETTE, PIERRE		Oct-16	\$6.30	Meals	Meeting
MARENTETTE, PIERRE		Oct-16	\$26.28	Travel Vehicle Rental or Own Use	Meeting
MARSHALL, KEVIN		Oct-16	\$559.07	Travel Train or Air	Conference
MARSHALL, KEVIN		Nov-16	\$479.01	Travel Train or Air	Conference
MARSHALL, KEVIN		Nov-16	\$10.81	Meals	Conference
MARSHALL, KEVIN		Nov-16	\$16.56	Meals	Conference
MARSHALL, KEVIN		Nov-16	\$11.35	Meals	Conference
MARSHALL, KEVIN		Nov-16	\$214.53	Travel Accommodations	Conference
MARSHALL, KEVIN		Nov-16	\$44.95	Meals	Conference
MARSHALL, KEVIN		Nov-16	\$24.82	Meals	Conference
MARSHALL, KEVIN		Nov-16	\$16.63	Meals	Conference
MARSHALL, KEVIN		Nov-16	\$2.08	Meals	Conference
MARSHALL, KEVIN		Nov-16	\$26.29	Travel Accommodations	Conference
MARSHALL, KEVIN		Nov-16	\$437.91	Travel Accommodations	Conference
MARSHALL, KEVIN		Jan-17	\$311.49	Travel Train or Air	Meeting
MARSHALL, KEVIN		Feb-17	\$8.11	Meals	Conference
MARSHALL, KEVIN		Feb-17	\$21.40	Meals	Conference

**Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017**

Employee	Board/Executive	Date	Amount		Description
MARSHALL, KEVIN		Feb-17	\$54.10	Travel Taxi or Public Transit	Conference
MATHEWS, DR. JOHN MPC		Dec-16	\$195.88	Travel Accommodations	Conference
MATHEWS, DR. JOHN MPC		Dec-16	\$117.43	Travel Train or Air	Conference
MATHEWS, DR. JOHN MPC		Dec-16	\$77.08	Travel Train or Air	Conference
MATTON, JUDY LYNN		Mar-17	\$8.35	Meals	Meeting
MATTON, JUDY LYNN		Mar-17	\$57.80	Meals	Meeting
MATTON, JUDY LYNN		Mar-17	\$169.14	Travel Train or Air	Meeting
MCLEAN, LINDA		Dec-16	\$132.41	Travel Vehicle Rental or Own Use	Local Travel
MCLEAN, LINDA		Dec-16	\$41.12	Travel Vehicle Rental or Own Use	Local Travel
MCLEAN, LINDA		Mar-17	\$15.34	Travel Vehicle Rental or Own Use	Local Travel
MCLEAN, LINDA		Mar-17	\$44.52	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, BROOKE CARA		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, BROOKE CARA		Nov-16	\$2.70	Meals	Meeting
MELOCHE, BROOKE CARA		Nov-16	\$6.30	Meals	Meeting
MELOCHE, BROOKE CARA		Nov-16	\$38.75	Travel Vehicle Rental or Own Use	Meeting
MELOCHE, BROOKE CARA		Nov-16	\$18.02	Meals	Meeting
MELOCHE, BROOKE CARA		Nov-16	\$31.42	Travel Vehicle Rental or Own Use	Meeting
MELOCHE, BROOKE CARA		Mar-17	\$1.49	Meals	Meeting
MELOCHE, BROOKE CARA		Mar-17	\$2.35	Meals	Meeting
MELOCHE, BROOKE CARA		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
MICHAILOFF, MARY-BETH		Oct-16	\$68.21	Meals	Meeting
MIFFLIN, YOLANDA LEE		Nov-16	\$2.70	Meals	Meeting
MIFFLIN, YOLANDA LEE		Nov-16	\$8.11	Meals	Meeting
MIFFLIN, YOLANDA LEE		Nov-16	\$18.03	Travel Taxi or Public Transit	Meeting
MIFFLIN, YOLANDA LEE		Dec-16	\$19.21	Meals	Meeting
MIFFLIN, YOLANDA LEE		Dec-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
MIFFLIN, YOLANDA LEE		Dec-16	\$6.59	Travel Vehicle Rental or Own Use	Meeting
MIFFLIN, YOLANDA LEE		Mar-17	\$5.05	Meals	Meeting
MIFFLIN, YOLANDA LEE		Mar-17	\$36.07	Travel Taxi or Public Transit	Meeting
MIFFLIN, YOLANDA LEE		Mar-17	\$222.35	Travel Train or Air	Meeting
MIFFLIN, YOLANDA LEE		Mar-17	\$8.11	Travel Vehicle Rental or Own Use	Meeting
MORRIS, SHARON	Director, Human Resources	Nov-16	\$74.89	Meals	Conference
MORRIS, SHARON	Director, Human Resources	Dec-16	\$27.36	Meals	Conference
MORRIS, SHARON	Director, Human Resources	Dec-16	\$53.89	Meals	Conference

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
MORRIS, SHARON	Director, Human Resources	Dec-16	\$202.76	Travel Accommodations	Conference
MORRIS, SHARON	Director, Human Resources	Jan-17	\$61.37	Meals	Meeting
MORRIS, SHARON	Director, Human Resources	Jan-17	\$10.23	Meals	Meeting
MORRIS, SHARON	Director, Human Resources	Feb-17	\$37.15	Meals	Meeting
MORRIS, SHARON	Director, Human Resources	Feb-17	\$6.19	Meals	Meeting
MORRIS, THOM		Oct-16	\$45.19	Meals	Meeting
MORRIS, THOM		Oct-16	\$12.62	Travel Parking	Meeting
MORRIS, THOM		Oct-16	\$297.56	Travel Vehicle Rental or Own Use	Meeting
MORROW, LINDA		Mar-17	\$5.41	Meals	Meeting
MORROW, LINDA		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
MOTT, LORILYNN		Mar-17	\$41.48	Meals	Meeting
MOTT, LORILYNN		Mar-17	\$37.39	Meals	Meeting
MOTT, LORILYNN		Mar-17	\$297.56	Travel Vehicle Rental or Own Use	Meeting
MUFFLIN, YOLANDA		Feb-17	\$273.31	Travel Train or Air	Meeting
MURPHY, SEAN P		Oct-16	\$65.45	Meals	Meeting
MUSYJ, DAVID	President and CEO	Jan-17	\$311.49	Travel Train or Air	Meeting
NGUYEN, DANIEL D		Mar-17	\$43.82	Meals	Conference
NGUYEN, DANIEL D		Mar-17	\$387.01	Travel Accommodations	Conference
NGUYEN, DANIEL D		Mar-17	\$154.37	Travel Vehicle Rental or Own Use	Conference
NGUYEN, DANIEL D		Mar-17	\$255.60	Travel Vehicle Rental or Own Use	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Jan-17	\$19.38	Meals	Meeting
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Jan-17	\$7.79	Travel Vehicle Rental or Own Use	Meeting
NUGENT, JODIE LYNN		Mar-17	\$14.43	Meals	Conference
NUGENT, JODIE LYNN		Mar-17	\$43.90	Meals	Conference
NUGENT, JODIE LYNN		Mar-17	\$5.97	Meals	Conference
NUGENT, JODIE LYNN		Mar-17	\$188.13	Travel Accommodations	Conference
NUGENT, JODIE LYNN		Mar-17	\$21.59	Travel Taxi or Public Transit	Conference
NUGENT, JODIE LYNN		Mar-17	\$176.27	Travel Train or Air	Conference
OBEID, JOSEPH		Oct-16	\$86.56	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOSEPH		Oct-16	\$86.56	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOSEPH		Nov-16	\$173.12	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOSEPH		Nov-16	\$129.84	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOSEPH		Nov-16	\$216.41	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOSEPH		Dec-16	\$173.12	Travel Vehicle Rental or Own Use	Local Travel

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
OBEID, JOSEPH		Dec-16	\$86.56	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOSEPH		Feb-17	\$86.56	Travel Vehicle Rental or Own Use	Local Travel
OBEID, JOSEPH		Mar-17	\$134.35	Travel Vehicle Rental or Own Use	Local Travel
OGINSKI, JESSICA N		Oct-16	\$79.76	Travel Train or Air	Local Travel
OSULLIVAN, MANSON		Feb-17	\$222.87	Travel Train or Air	Meeting
PAGLIONE, ADAM		Nov-16	\$13.52	Meals	Meeting
PAGLIONE, ADAM		Nov-16	\$157.80	Travel Vehicle Rental or Own Use	Meeting
PAGLLONE, ADAM		Mar-17	\$228.43	Travel Train or Air	Meeting
PAIKIN, JEREMY		Feb-17	\$476.00	Travel Accommodations	Meeting
PALUMBO, CRYSTAL		Mar-17	\$157.80	Travel Vehicle Rental or Own Use	Local Travel
PATEL, AMIT		Nov-16	\$119.00	Travel Accommodations	Meeting
PHILIP, PRIYANKA		Oct-16	\$3.16	Meals	Meeting
PHILIP, PRIYANKA		Oct-16	\$11.15	Meals	Meeting
PHILIP, PRIYANKA		Oct-16	\$100.41	Travel Vehicle Rental or Own Use	Meeting
PHILIP, PRIYANKA		Oct-16	\$17.82	Travel Vehicle Rental or Own Use	Local Travel
PHILIP, PRIYANKA		Nov-16	\$4.51	Travel Vehicle Rental or Own Use	Local Travel
PIAZZA, JOSEPHINE		Mar-17	\$28.84	Meals	Conference
PIAZZA, JOSEPHINE		Mar-17	\$60.43	Meals	Conference
PIAZZA, JOSEPHINE		Mar-17	\$9.47	Meals	Conference
PIAZZA, JOSEPHINE		Mar-17	\$248.93	Travel Accommodations	Conference
PIAZZA, JOSEPHINE		Mar-17	\$9.01	Travel Taxi or Public Transit	Conference
PIAZZA, JOSEPHINE		Mar-17	\$169.14	Travel Train or Air	Conference
PIEROZYNSKI, LYNN		Dec-16	\$324.17	Travel Vehicle Rental or Own Use	Local Travel
PORTO, SUSAN		Nov-16	\$290.85	Travel Vehicle Rental or Own Use	Local Travel
PRESTIA, ANNA T		Nov-16	\$435.32	Travel Train or Air	Meeting
PRICE, LESLIE		Nov-16	\$481.19	Travel Train or Air	Meeting
PRIMEAU, CORRIN N.		Mar-17	\$182.19	Travel Train or Air	Meeting
PULLEY, VERONIKA		Oct-16	\$9.47	Meals	Conference
PULLEY, VERONIKA		Oct-16	\$21.86	Meals	Conference
PULLEY, VERONIKA		Oct-16	\$449.27	Travel Accommodations	Conference
PULLEY, VERONIKA		Oct-16	\$240.77	Travel Vehicle Rental or Own Use	Conference
RAMSEWAK, DR. WINSTON		Nov-16	\$13.52	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Nov-16	\$286.57	Travel Train or Air	Conference
RAMSEWAK, DR. WINSTON		Nov-16	\$36.07	Travel Accommodations	Conference

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
RAMSEWAK, DR. WINSTON		Nov-16	\$166.32	Travel Accommodations	Conference
RAMSEWAK, DR. WINSTON		Nov-16	\$13.52	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Nov-16	\$15.61	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Nov-16	\$125.33	Travel Train or Air	Conference
RAMSEWAK, DR. WINSTON		Feb-17	\$173.21	Travel Accommodations	Conference
RAMSEWAK, DR. WINSTON		Feb-17	\$297.56	Travel Vehicle Rental or Own Use	Conference
RAVID, DR. ANAT		Mar-17	\$155.64	Travel Accommodations	Conference
RAVID, DR. ANAT		Mar-17	\$236.38	Travel Train or Air	Conference
REAUME, COLLEEN		Feb-17	\$228.43	Travel Train or Air	Meeting
REAUME, COLLEEN		Mar-17	\$253.95	Travel Train or Air	Meeting
REAUME, COLLEEN A		Oct-16	\$21.64	Meals	Conference
REAUME, COLLEEN A		Oct-16	\$27.51	Meals	Conference
REAUME, COLLEEN A		Oct-16	\$1,141.32	Travel Accommodations	Conference
REAUME, COLLEEN A		Oct-16	\$36.75	Travel Accommodations	Conference
REAUME, COLLEEN A		Oct-16	\$58.61	Travel Taxi or Public Transit	Conference
REAUME, COLLEEN A		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Conference
REED, APRIL LISA		Jan-17	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Jan-17	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Jan-17	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
RICHER, JEFF		Jan-17	\$52.30	Meals	Conference
RICHER, JEFF		Jan-17	\$253.24	Travel Accommodations	Conference
RICHER, JEFF		Jan-17	\$237.66	Travel Train or Air	Conference
RIXON-LOVE, CORINNE		Nov-16	\$50.28	Travel Vehicle Rental or Own Use	Local Travel
ROOT, DANA		Feb-17	\$228.42	Travel Train or Air	Meeting
ROOT, DANA		Mar-17	\$8.11	Meals	Conference
ROOT, DANA		Mar-17	\$19.34	Meals	Conference
ROOT, DANA		Mar-17	\$134.93	Travel Accommodations	Conference
ROOT, DANA		Mar-17	\$6.77	Travel Taxi or Public Transit	Conference
ROOT, DANA		Mar-17	\$16.85	Travel Taxi or Public Transit	Conference
ROOT, DANA		Mar-17	\$16.62	Travel Taxi or Public Transit	Conference
ROOT, DANA		Mar-17	\$4.56	Travel Taxi or Public Transit	Conference
ROOT, DANA		Mar-17	\$3.13	Travel Taxi or Public Transit	Conference
ROSS, KELLY		Oct-16	\$83.79	Meals	Conference
ROSS, KELLY		Oct-16	\$503.03	Travel Accommodations	Conference

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
ROSS, KELLY		Oct-16	\$14.81	Travel Accommodations	Conference
ROSS, KELLY		Oct-16	\$11.50	Travel Taxi or Public Transit	Conference
RYAN, AARON MICHAEL		Dec-16	\$113.69	Travel Vehicle Rental or Own Use	Meeting
SAAD, DR. REDA S.M.		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SCHNEIDER, DR. KEN		Nov-16	\$238.62	Travel Train or Air	Meeting
SCHNEIDER, DR. KEN		Dec-16	\$8.11	Travel Parking	Meeting
SCHNEIDER, DR. KEN		Dec-16	\$29.08	Travel Taxi or Public Transit	Meeting
SCHNEIDER, DR. KEN		Dec-16	\$203.01	Travel Train or Air	Meeting
SCHNEIDER, DR. KEN		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SEGUIN-SULLENS, GISELE		Dec-16	\$94.52	Meals	Meeting
SEHGAL, NEELU		Nov-16	\$469.91	Travel Train or Air	Meeting
SEHGAL, NEELU		Nov-16	\$2.70	Meals	Meeting
SEHGAL, NEELU		Nov-16	\$11.55	Meals	Meeting
SEHGAL, NEELU		Nov-16	\$8.31	Meals	Meeting
SEHGAL, NEELU		Nov-16	\$1.90	Travel Taxi or Public Transit	Meeting
SEHGAL, NEELU		Nov-16	\$129.84	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU		Nov-16	\$10.83	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU		Nov-16	\$238.58	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU		Jan-17	\$460.78	Travel Train or Air	Meeting
SEHGAL, NEELU		Mar-17	\$15.75	Meals	Meeting
SEHGAL, NEELU		Mar-17	\$29.23	Travel Taxi or Public Transit	Meeting
SEHGAL, NEELU		Mar-17	\$9.36	Travel Taxi or Public Transit	Meeting
SEHGAL, NEELU		Mar-17	\$144.26	Travel Vehicle Rental or Own Use	Meeting
SEHGAL, NEELU		Mar-17	\$164.47	Travel Vehicle Rental or Own Use	Meeting
SHARMA, DR. NEERJA (MPC)		Oct-16	\$277.00	Travel Vehicle Rental or Own Use	Meeting
SHARMA, DR. NEERJA (MPC)		Jan-17	\$137.05	Travel Vehicle Rental or Own Use	Conference
SHARMA, DR. NEERJA (MPC)		Jan-17	\$390.32	Travel Accommodations	Conference
SHARMA, DR. NEERJA (MPC)		Jan-17	\$39.68	Travel Taxi or Public Transit	Conference
SHARMA, DR. NEERJA (MPC)		Jan-17	\$236.38	Travel Train or Air	Conference
SHARMA, DR. NEERJA (MPC)		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SHUM, DR. D TING-WAI MPC		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SIDDALL, DR. TAMARA D		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SIDDALL, DR. TAMARA D		Nov-16	\$8.11	Travel Parking	Meeting
SIDDALL, DR. TAMARA D		Nov-16	\$13.52	Travel Taxi or Public Transit	Meeting

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
SIDDALL, DR. TAMARA D		Nov-16	\$168.37	Travel Train or Air	Meeting
SIDDALL, DR. TAMARA D		Nov-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SIDDALL, DR. TAMARA D		Feb-17	\$12.22	Meals	Meeting
SIDDALL, DR. TAMARA D		Feb-17	\$34.27	Travel Taxi or Public Transit	Meeting
SIDDALL, DR. TAMARA D		Feb-17	\$203.01	Travel Train or Air	Meeting
SOULLIERE, DANIELLE M		Mar-17	\$14.95	Meals	Meeting
SOULLIERE, DANIELLE M		Mar-17	\$100.87	Travel Accommodations	Meeting
SOULLIERE, DANIELLE M		Mar-17	\$226.36	Travel Vehicle Rental or Own Use	Meeting
SOULLIERE, KATHERINE		Jan-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
SOULLIERE, KATHERINE		Jan-17	\$36.06	Travel Vehicle Rental or Own Use	Local Travel
ST. LOUIS, DENISE		Oct-16	\$419.70	Travel Accommodations	Conference
ST. LOUIS, DENISE		Oct-16	\$312.59	Travel Accommodations	Conference
ST. LOUIS, DENISE		Oct-16	\$40.57	Travel Parking	Conference
ST. LOUIS, DENISE		Oct-16	\$420.73	Travel Train or Air	Conference
ST. LOUIS, DENISE		Nov-16	\$167.88	Travel Accommodations	Conference
ST. LOUIS, DENISE		Nov-16	\$16.24	Travel Parking	Conference
ST. LOUIS, DENISE		Nov-16	\$168.37	Travel Train or Air	Conference
ST. LOUIS, DENISE		Dec-16	\$157.80	Travel Vehicle Rental or Own Use	Conference
ST. LOUIS, DENISE		Mar-17	\$176.78	Travel Accommodations	Conference
ST. LOUIS, DENISE		Mar-17	\$13.52	Travel Parking	Conference
ST. LOUIS, DENISE		Mar-17	\$171.91	Travel Train or Air	Conference
STALEY, MONICA L		Oct-16	\$24.34	Meals	Meeting
STALEY, MONICA L		Oct-16	\$70.69	Travel Taxi or Public Transit	Meeting
STALEY, MONICA L		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
STALEY, MONICA L		Nov-16	\$16.24	Meals	Meeting
STALEY, MONICA L		Nov-16	\$72.14	Travel Taxi or Public Transit	Meeting
STALEY, MONICA L		Nov-16	\$144.26	Travel Vehicle Rental or Own Use	Meeting
STALEY, MONICA L		Nov-16	\$197.86	Travel Train or Air	Meeting
STALEY, MONICA L		Nov-16	\$195.36	Travel Train or Air	Meeting
STALEY, MONICA L		Jan-17	\$40.57	Meals	Meeting
STALEY, MONICA L		Jan-17	\$103.71	Travel Taxi or Public Transit	Meeting
STALEY, MONICA L		Jan-17	\$144.26	Travel Vehicle Rental or Own Use	Meeting
STALEY, MONICA L		Jan-17	\$302.07	Travel Train or Air	Meeting
STALEY, MONICA L		Jan-17	\$274.34	Travel Train or Air	Meeting

Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017

Employee	Board/Executive	Date	Amount		Description
STALEY, MONICA L		Feb-17	\$272.04	Travel Train or Air	Meeting
STALEY, MONICA L		Feb-17	\$223.60	Travel Train or Air	Meeting
STALEY, MONICA L		Feb-17	\$55.00	Travel Taxi or Public Transit	Meeting
STALEY, MONICA L		Feb-17	\$148.78	Travel Vehicle Rental or Own Use	Meeting
STALEY, MONICA L		Mar-17	\$222.87	Travel Train or Air	Meeting
STALEY, MONICA L		Mar-17	\$228.43	Travel Train or Air	Meeting
STALEY, MONICA L		Mar-17	\$253.95	Travel Train or Air	Meeting
STALEY, MONICA L		Mar-17	\$8.11	Meals	Meeting
STALEY, MONICA L		Mar-17	\$36.97	Travel Taxi or Public Transit	Meeting
STALEY, MONICA L		Mar-17	\$157.81	Travel Vehicle Rental or Own Use	Meeting
STERGIOU, CHRISTINA L		Oct-16	\$20.49	Travel Taxi or Public Transit	Meeting
STERGIOU, CHRISTINA L		Oct-16	\$145.70	Travel Train or Air	Meeting
STERGIOU, CHRISTINA L		Oct-16	\$72.14	Travel Vehicle Rental or Own Use	Meeting
STERGIOU, CHRISTINA L		Dec-16	\$10.57	Travel Taxi or Public Transit	Conference
STERGIOU, CHRISTINA L		Dec-16	\$9.55	Travel Taxi or Public Transit	Conference
STERGIOU, CHRISTINA L		Dec-16	\$10.55	Travel Taxi or Public Transit	Conference
STERGIOU, CHRISTINA L		Dec-16	\$9.34	Travel Taxi or Public Transit	Conference
STERGIOU, CHRISTINA L		Dec-16	\$171.18	Travel Train or Air	Conference
STERGIOU, CHRISTINA L		Dec-16	\$228.23	Travel Train or Air	Conference
SUTHERLAND, RANDY L		Mar-17	\$117.23	Travel Vehicle Rental or Own Use	Meeting
SYLVA, ERICA E		Nov-16	\$157.80	Travel Vehicle Rental or Own Use	Local Travel
SYLVA, ERICA E		Dec-16	\$129.84	Travel Vehicle Rental or Own Use	Local Travel
SZYMANSKI, GLENDENE A		Oct-16	\$153.29	Travel Vehicle Rental or Own Use	Local Travel
TENO-IANNICELLO, GAYLE		Oct-16	\$447.49	Travel Train or Air	Meeting
TENO-IANNICELLO, GAYLE		Nov-16	\$18.03	Travel Taxi or Public Transit	Meeting
TENO-IANNICELLO, GAYLE		Nov-16	\$127.10	Travel Vehicle Rental or Own Use	Meeting
TENO-IANNICELLO, GAYLE		Mar-17	\$100.41	Travel Vehicle Rental or Own Use	Meeting
THERIAULT, JEFF		Dec-16	\$9.01	Meals	Meeting
TOMEN, DR. MARK		Mar-17	\$157.10	Travel Accommodations	Conference
TOMEN, DR. MARK		Mar-17	\$121.25	Travel Accommodations	Conference
TOMEN, DR. MARK		Mar-17	\$244.54	Travel Train or Air	Conference
TOMEN, DR. MARK		Mar-17	\$157.97	Travel Vehicle Rental or Own Use	Conference
TOMEN, DR. MARK		Mar-17	\$72.14	Travel Vehicle Rental or Own Use	Conference
TRAILL, LARISA		Dec-16	\$238.00	Travel Accommodations	Meeting

**Windsor Regional Hospital
Reporting of Expenses October 2016 - March 2017**

Employee	Board/Executive	Date	Amount		Description
TRAN, MICHELLE		Feb-17	\$130.71	Travel Vehicle Rental or Own Use	Local Travel
TREVERTON, JOANNE		Mar-17	\$477.24	Meals	Conference
TREVERTON, JOANNE		Mar-17	\$1,322.24	Travel Accommodations	Conference
TREVERTON, JOANNE		Mar-17	\$324.64	Travel Train or Air	Conference
TRUDELL, VICKI		Nov-16	\$350.83	Travel Vehicle Rental or Own Use	Local Travel
VAN HOOREN, DIANA RINA		Nov-16	\$470.55	Travel Train or Air	Meeting
VILAG, CATHY		Nov-16	\$32.46	Meals	Meeting
VILAG, CATHY		Nov-16	\$334.58	Travel Train or Air	Meeting
WALTERS, DANA		Nov-16	\$119.00	Travel Accommodations	Meeting
WARAICH, AMANDEEP KAUR		Feb-17	\$108.19	Travel Vehicle Rental or Own Use	Local Travel
WATTS, LYNN	Board Member	Mar-17	\$119.00	Travel Accommodations	Meeting
WHITE, SARAH		Feb-17	\$228.43	Travel Train or Air	Meeting
WILSON, DAN	Board Member	Mar-17	\$119.00	Travel Accommodations	Meeting
WILSON, MATT		Nov-16	\$254.41	Travel Train or Air	Meeting
WILSON, MATT		Jan-17	\$8.11	Meals	Conference
WILSON, MATT		Jan-17	\$12.74	Meals	Conference
WILSON, MATT		Jan-17	\$27.60	Meals	Conference
WILSON, MATT		Jan-17	\$141.58	Travel Accommodations	Conference
YRIGOYEN-DACRUZ, LIDIA		Feb-17	\$38.21	Meals	Local Travel
YRIGOYEN-DACRUZ, LIDIA		Feb-17	\$52.98	Travel Train or Air	Local Travel
ZIMMER, HEIDI		Oct-16	\$90.17	Travel Vehicle Rental or Own Use	Local Travel