

**Windsor Regional Hospital
Reporting of Expenses October 2017 - March 2018**

Employee	Board/Executive	Date	Amount		Description
ADIE, DR. M A MED PROF		Dec-17	\$252.46	Travel Accommodations	Conference
ADIE, DR. M A MED PROF		Dec-17	\$408.44	Travel Accommodations	Conference
ADIE, DR. M A MED PROF		Dec-17	\$211.23	Travel Accommodations	Conference
ADIE, DR. M A MED PROF		Dec-17	\$35.16	Meals	Conference
ADIE, DR. M A MED PROF		Dec-17	\$67.62	Meals	Conference
ADIE, DR. M A MED PROF		Dec-17	\$54.26	Meals	Conference
ADIE, DR. M A MED PROF		Dec-17	\$297.56	Travel Vehicle Rental or Own Use	Conference
ADIE, DR. M A MED PROF		Dec-17	\$297.56	Travel Vehicle Rental or Own Use	Conference
ADIE, DR. M A MED PROF		Dec-17	\$405.11	Travel Vehicle Rental or Own Use	Conference
AGAPITO, CAROL		Jan-18	\$351.77	Travel Train or Air	Meeting
AGAPITO, JOHN		Jan-18	\$751.98	Travel Accommodations	Conference
AGAPITO, JOHN		Jan-18	\$652.44	Travel Train or Air	Conference
ALLCHURCH, RACHEL L		Dec-17	\$144.57	Travel Vehicle Rental or Own Use	Meeting
ALLCHURCH, RACHEL L		Dec-17	\$67.95	Travel Vehicle Rental or Own Use	Meeting
ALLCHURCH, RACHEL L		Mar-18	\$24.67	Travel Vehicle Rental or Own Use	Meeting
ALLCHURCH, RACHEL L		Mar-18	\$90.45	Travel Vehicle Rental or Own Use	Meeting
ALMEHMADI, FAHAD		Oct-17	\$357.00	Travel Accommodations	Conference
ALMEHMADI, FAHAD		Dec-17	\$595.00	Travel Accommodations	Conference
ALMEHMADI, FAHAD		Feb-18	\$94.26	Travel Accommodations	Conference
ALOMARI, DR. MOHAMMAD		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
BACCHUS, DR. RAHMAN		Jan-18	\$406.39	Travel Accommodations	Conference
BACCHUS, DR. RAHMAN		Jan-18	\$11.04	Meals	Conference
BACCHUS, DR. RAHMAN		Jan-18	\$56.43	Meals	Conference
BACCHUS, DR. RAHMAN		Jan-18	\$202.76	Travel Train or Air	Conference
BACCHUS, DR. RAHMAN		Jan-18	\$186.61	Travel Vehicle Rental or Own Use	Conference
BASKER, DR. RAJASEKAR		Dec-17	\$739.88	Travel Accommodations	Conference
BASKER, DR. RAJASEKAR		Dec-17	\$700.76	Travel Train or Air	Conference
BASKER, DR. RAJASEKAR		Dec-17	\$854.11	Travel Train or Air	Conference
BAUER, SANDRA		Jan-18	\$169.48	Travel Vehicle Rental or Own Use	Local Travel
BELLEPERCHE, JEANETTE LYNN		Nov-17	\$641.55	Travel Accommodations	Conference
BELLEPERCHE, JEANETTE LYNN		Nov-17	\$421.09	Meals	Conference
BELLEPERCHE, JEANETTE LYNN		Nov-17	\$317.65	Travel Taxi or Public Transit	Conference
BOOTH, JEFF		Mar-18	\$26.00	Meals	Meeting
BOOTH, JEFF		Mar-18	\$706.27	Travel Vehicle Rental or Own Use	Meeting
BORTOLIN, KATHAREN MARIE		Oct-17	\$15.06	Travel Vehicle Rental or Own Use	Local Travel
BORTOLIN, KATHAREN MARIE		Feb-18	\$14.77	Meals	Local Travel
BORTOLIN, KATHAREN MARIE		Feb-18	\$20.25	Travel Taxi or Public Transit	Local Travel
BOTSFORD, DAN		Jan-18	\$103.88	Travel Vehicle Rental or Own Use	Local Travel
BROOKS, KERRY ANN		Oct-17	\$10.82	Travel Vehicle Rental or Own Use	Local Travel
BROOKS, KERRY ANN		Oct-17	\$21.90	Travel Vehicle Rental or Own Use	Local Travel
BRYKSA, VERONICA		Oct-17	\$634.18	Travel Accommodations	Conference
BRYKSA, VERONICA		Oct-17	\$58.61	Meals	Conference
BRYKSA, VERONICA		Oct-17	\$114.79	Meals	Conference
BRYKSA, VERONICA		Oct-17	\$92.25	Travel Taxi or Public Transit	Conference
BRYKSA, VERONICA		Feb-18	\$159.27	Travel Vehicle Rental or Own Use	Conference
BUCHNER, KATIE		Mar-18	\$396.74	Travel Vehicle Rental or Own Use	Local Travel
BULCKE, GINA		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Hospital Site Visit
BULCKE, GINA		Dec-17	\$72.14	Travel Vehicle Rental or Own Use	Hospital Site Visit

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Employee	Board/Executive	Date	Amount		Description
BULCKE, GINA		Jan-18	\$72.14	Travel Vehicle Rental or Own Use	Hospital Site Visit
BULCKE, GINA		Mar-18	\$72.14	Travel Vehicle Rental or Own Use	Hospital Site Visit
CAMERON, JENNIFER M		Jan-18	\$145.38	Travel Accommodations	Conference
CAMERON, JENNIFER M		Jan-18	\$34.27	Travel Taxi or Public Transit	Conference
CAMERON, JENNIFER M		Jan-18	\$234.11	Travel Train or Air	Conference
CATAURO, HELEN		Nov-17	\$516.83	Travel Train or Air	Meeting
CATAURO, HELEN		Dec-17	\$9.01	Meals	Meeting
CATAURO, HELEN		Dec-17	\$8.11	Meals	Meeting
CATAURO, HELEN		Dec-17	\$42.24	Meals	Meeting
CATAURO, HELEN		Dec-17	\$18.03	Travel Taxi or Public Transit	Meeting
CATAURO, HELEN		Dec-17	\$22.54	Travel Taxi or Public Transit	Meeting
CATAURO, HELEN		Mar-18	\$6.00	Meals	Meeting
CATAURO, HELEN		Mar-18	\$72.14	Travel Vehicle Rental or Own Use	Meeting
CHAHINE-MALUS, DR. NATALIE		Oct-17	\$470.69	Travel Accommodations	Conference
CHAHINE-MALUS, DR. NATALIE		Oct-17	\$36.07	Meals	Conference
CHAHINE-MALUS, DR. NATALIE		Oct-17	\$70.77	Meals	Conference
CHAHINE-MALUS, DR. NATALIE		Oct-17	\$93.54	Travel Taxi or Public Transit	Conference
CHAPPUS, EVELYN M		Dec-17	\$183.51	Travel Vehicle Rental or Own Use	Local Travel
CORSCADDEN, PAUL J		Nov-17	\$147.15	Travel Vehicle Rental or Own Use	Local Travel
CORSCADDEN, PAUL J		Dec-17	\$51.07	Travel Vehicle Rental or Own Use	Local Travel
DAVIS, JANET		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
DEBONO, URSULA		Mar-18	\$364.35	Travel Accommodations	Meeting
DEBONO, URSULA		Mar-18	\$330.00	Travel Vehicle Rental or Own Use	Meeting
DHAR, DR. ANIL		Nov-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
DUARTE, DR. ANTHONY		Oct-17	\$476.00	Travel Accommodations	Conference
DUARTE, DR. ANTHONY		Nov-17	\$476.00	Travel Accommodations	Conference
DUARTE, DR. ANTHONY		Dec-17	\$357.00	Travel Accommodations	Conference
DUARTE, DR. ANTHONY		Jan-18	\$252.00	Travel Accommodations	Conference
DUARTE, DR. ANTHONY		Nov-17	\$120.00	Travel Taxi or Public Transit	Conference
DUARTE, DR. ANTHONY		Nov-17	\$143.82	Travel Taxi or Public Transit	Conference
DUARTE, DR. ANTHONY		Nov-17	\$350.71	Travel Taxi or Public Transit	Conference
DUARTE, DR. ANTHONY		Nov-17	\$232.31	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Nov-17	\$6.26	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Nov-17	\$11.06	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Dec-17	\$701.53	Travel Taxi or Public Transit	Conference
DUARTE, DR. ANTHONY		Dec-17	\$20.35	Meals	Conference
DUARTE, DR. ANTHONY		Dec-17	\$12.92	Meals	Conference
DUARTE, DR. ANTHONY		Dec-17	\$323.54	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Feb-18	\$601.13	Travel Taxi or Public Transit	Conference
DUARTE, DR. ANTHONY		Feb-18	\$666.60	Travel Taxi or Public Transit	Conference
DUARTE, DR. ANTHONY		Feb-18	\$12.50	Meals	Conference
DUARTE, DR. ANTHONY		Feb-18	\$259.05	Travel Vehicle Rental or Own Use	Conference
DUARTE, DR. ANTHONY		Feb-18	\$348.53	Travel Vehicle Rental or Own Use	Conference
ELDER, JANET MARIE		Nov-17	\$354.73	Travel Accommodations	Conference
ELDER, JANET MARIE		Nov-17	\$18.34	Meals	Meeting
ELDER, JANET MARIE		Nov-17	\$24.45	Meals	Meeting
ELDER, JANET MARIE		Nov-17	\$21.42	Travel Taxi or Public Transit	Meeting
ELDER, JANET MARIE		Nov-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting

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Employee	Board/Executive	Date	Amount		Description
FATHERS, MARK	VP Corporate Services/CFO	Jan-18	\$144.26	Travel Vehicle Rental or Own Use	Meeting
FISCHER, LISA ADELE		Mar-18	\$1,288.84	Travel Accommodations	Conference
FISCHER, LISA ADELE		Mar-18	\$1,088.95	Travel Train or Air	Conference
FITZCLARKE, DR. JOHN		Mar-18	\$957.00	Travel Accommodations	Conference
FITZCLARKE, DR. JOHN		Mar-18	\$797.50	Travel Accommodations	Conference
FOSTER, JONATHAN BRUCE		Oct-17	\$323.07	Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE		Oct-17	\$36.32	Meals	Meeting
FOSTER, JONATHAN BRUCE		Oct-17	\$15.89	Meals	Meeting
FOSTER, JONATHAN BRUCE		Oct-17	\$27.59	Meals	Meeting
FOSTER, JONATHAN BRUCE		Oct-17	\$6.64	Meals	Meeting
FOSTER, JONATHAN BRUCE		Oct-17	\$85.15	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Oct-17	\$638.85	Travel Train or Air	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$180.58	Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$18.03	Meals	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$28.53	Meals	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$29.08	Meals	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$6.33	Meals	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$6.25	Meals	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$21.86	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$20.00	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$465.87	Travel Train or Air	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$227.22	Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$38.72	Meals	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$8.59	Meals	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$40.76	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$201.04	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$27.06	Meals	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
FOSTER, JONATHAN BRUCE		Dec-17	\$183.51	Travel Vehicle Rental or Own Use	Meeting
FOSTER, JONATHAN BRUCE		Mar-18	\$165.21	Travel Accommodations	Meeting
FOSTER, JONATHAN BRUCE		Mar-18	\$21.00	Meals	Meeting
FOSTER, JONATHAN BRUCE		Mar-18	\$21.62	Meals	Meeting
FOSTER, JONATHAN BRUCE		Mar-18	\$86.40	Meals	Meeting
FOSTER, JONATHAN BRUCE		Mar-18	\$15.00	Travel Taxi or Public Transit	Meeting
FOSTER, JONATHAN BRUCE		Mar-18	\$607.53	Travel Train or Air	Meeting
FOSTER, RONALD	Vice President Public Affairs, Communications and Philanthropy	Nov-17	\$198.69	Travel Accommodations	Meeting
FOSTER, RONALD	Vice President Public Affairs, Communications and Philanthropy	Nov-17	\$34.01	Meals	Meeting
FOSTER, RONALD	Vice President Public Affairs, Communications and Philanthropy	Nov-17	\$9.01	Travel Vehicle Rental or Own Use	Meeting
FOSTER, RONALD	Vice President Public Affairs, Communications and Philanthropy	Nov-17	\$18.03	Travel Vehicle Rental or Own Use	Meeting
FOSTER, RONALD	Vice President Public Affairs, Communications and Philanthropy	Nov-17	\$9.01	Travel Vehicle Rental or Own Use	Meeting
FRANZ, SHERRI-ANN LYNN		Mar-18	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
GAJDOWSKI, DR.R.J. MED PROF CORP		Sep-17	\$420.69	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Sep-17	\$420.69	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Sep-17	\$420.69	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Oct-17	\$431.04	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Oct-17	\$238.00	Travel Accommodations	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Nov-17	\$238.00	Travel Accommodations	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Dec-17	\$238.00	Travel Accommodations	Conference

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GAJDOWSKI, DR.R.J. MED PROF CORP		Jan-18	\$37.10	Meals	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Jan-18	\$357.79	Travel Accommodations	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Jan-18	\$110.99	Travel Accommodations	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Jan-18	\$12.30	Meals	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Jan-18	\$28.51	Meals	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Jan-18	\$391.48	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Feb-18	\$41.81	Meals	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Feb-18	\$361.60	Travel Vehicle Rental or Own Use	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Feb-18	\$252.00	Travel Accommodations	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Mar-18	\$43.13	Meals	Conference
GAJDOWSKI, DR.R.J. MED PROF CORP		Mar-18	\$373.08	Travel Vehicle Rental or Own Use	Conference
GANDERTON, STEPHANIE		Nov-17	\$174.74	Travel Accommodations	Conference
GANDERTON, STEPHANIE		Nov-17	\$18.03	Meals	Conference
GANDERTON, STEPHANIE		Nov-17	\$79.24	Meals	Conference
GANDERTON, STEPHANIE		Nov-17	\$259.69	Travel Accommodations	Conference
GARABEDIAN, INGRID		Dec-17	\$6.30	Meals	Meeting
GARABEDIAN, INGRID		Dec-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
GARABEDIAN, INGRID		Feb-18	\$543.19	Travel Accommodations	Meeting
GARABEDIAN, INGRID		Feb-18	\$18.34	Meals	Meeting
GARABEDIAN, INGRID		Feb-18	\$15.00	Meals	Meeting
GARABEDIAN, INGRID		Feb-18	\$297.56	Travel Vehicle Rental or Own Use	Meeting
GOODFELLOW, GREGORY		Jan-18	\$72.13	Travel Vehicle Rental or Own Use	Local Travel
GRAYSON, MATTHEW PAUL		Feb-18	\$237.60	Travel Train or Air	Meeting
GRAYSON, MATTHEW PAUL		Mar-18	\$372.23	Travel Accommodations	Conference
GRIFFIN, CLAUDIA		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
GRIFFIN, CLAUDIA		Mar-18	\$72.14	Meals	Meeting
GULA, DR. LORNE		Oct-17	\$108.40	Travel Taxi or Public Transit	Meeting
GULA, DR. LORNE		Oct-17	\$120.23	Travel Train or Air	Meeting
GULA, DR. LORNE		Dec-17	\$112.00	Travel Taxi or Public Transit	Meeting
GULA, DR. LORNE		Dec-17	\$132.45	Travel Train or Air	Meeting
HARBALL, ANDREW		Mar-18	\$61.46	Travel Vehicle Rental or Own Use	Local Travel
HERON, KELLY		Feb-18	\$305.91	Travel Train or Air	Meeting
HOLMES, RACHEL		Oct-17	\$635.64	Travel Accommodations	Conference
HOLMES, RACHEL		Oct-17	\$277.40	Travel Accommodations	Conference
HOLMES, RACHEL		Oct-17	\$18.03	Travel Taxi or Public Transit	Conference
HOLMES, RACHEL		Oct-17	\$574.34	Travel Taxi or Public Transit	Conference
HUOT, KAILEY BRET		Jan-18	\$292.97	Travel Accommodations	Conference
HUOT, KAILEY BRET		Jan-18	\$291.72	Travel Accommodations	Conference
HUOT, KAILEY BRET		Jan-18	\$262.85	Travel Accommodations	Conference
HUOT, KAILEY BRET		Jan-18	\$17.30	Travel Accommodations	Conference
HUOT, KAILEY BRET		Jan-18	\$37.30	Travel Accommodations	Conference
HUOT, KAILEY BRET		Jan-18	\$37.03	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$5.92	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$7.52	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$7.52	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$5.92	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$7.91	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$45.81	Meals	Conference

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HUOT, KAILEY BRET		Jan-18	\$24.55	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$35.23	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$60.19	Meals	Conference
HUOT, KAILEY BRET		Jan-18	\$34.70	Meals	Conference
JOHNSON, ALLISON		Nov-17	\$695.23	Travel Train or Air	Conference
JOHNSON, ALLISON		Nov-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
JOHNSON, ALLISON		Dec-17	\$212.36	Travel Accommodations	Conference
JOHNSON, ALLISON		Dec-17	\$9.95	Meals	Conference
JOHNSON, ALLISON		Dec-17	\$19.36	Meals	Conference
JOHNSON, ALLISON		Dec-17	\$650.11	Travel Train or Air	Conference
KANJEEKAL, DR. SINDU M		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
KANJEEKAL, DR. SINDU M		Nov-17	\$348.41	Travel Train or Air	Meeting
KANJEEKAL, DR. SINDU M		Nov-17	\$206.29	Travel Train or Air	Meeting
KANJEEKAL, DR. SINDU M		Nov-17	\$273.46	Travel Train or Air	Meeting
KANJEEKAL, DR. SINDU M		Feb-18	\$224.40	Travel Train or Air	Meeting
LARAMIE, JENNA		Mar-18	\$282.40	Travel Accommodations	Conference
LARAMIE, JENNA		Mar-18	\$22.80	Meals	Conference
LARAMIE, JENNA		Mar-18	\$55.66	Travel Taxi or Public Transit	Conference
LARAMIE, JENNA		Mar-18	\$21.83	Travel Taxi or Public Transit	Conference
LARAMIE, JENNA		Mar-18	\$252.69	Travel Train or Air	Conference
LEVY, DR. DONALD MED PROF		Dec-17	\$416.46	Travel Accommodations	Conference
LEVY, DR. DONALD MED PROF		Dec-17	\$20.00	Meals	Conference
LEVY, DR. DONALD MED PROF		Dec-17	\$40.00	Meals	Conference
LEVY, DR. DONALD MED PROF		Dec-17	\$80.93	Travel Train or Air	Conference
LEVY, DR. DONALD MED PROF		Dec-17	\$143.28	Travel Train or Air	Conference
LEVY, DR. DONALD MED PROF		Feb-18	\$237.60	Travel Train or Air	Conference
LEVY, DR. DONALD MED PROF		Mar-18	\$372.23	Travel Accommodations	Conference
LIOLLI, AMERICO		Feb-18	\$257.35	Travel Train or Air	Conference
LIOLLI, AMERICO		Mar-18	\$372.23	Travel Accommodations	Conference
LOGAN, ANGELA		Dec-17	\$404.55	Travel Accommodations	Conference
LOGAN, ANGELA		Dec-17	\$6.94	Meals	Conference
LOGAN, ANGELA		Dec-17	\$6.94	Meals	Conference
LOGAN, ANGELA		Dec-17	\$13.01	Meals	Conference
LOGAN, ANGELA		Dec-17	\$8.39	Meals	Conference
LOGAN, ANGELA		Dec-17	\$297.56	Travel Vehicle Rental or Own Use	Conference
LOGAN, AUDREY		Nov-17	\$9.01	Meals	Meeting
LOGAN, AUDREY		Nov-17	\$31.39	Travel Taxi or Public Transit	Meeting
LOGAN, AUDREY		Nov-17	\$31.55	Travel Taxi or Public Transit	Meeting
LOGAN, AUDREY		Nov-17	\$603.07	Travel Train or Air	Meeting
LOGAN, AUDREY		Nov-17	\$95.66	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$118.59	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$5.31	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$19.85	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$10.22	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$2.16	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$2.16	Travel Vehicle Rental or Own Use	Meeting

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LOGAN, AUDREY		Nov-17	\$798.74	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Nov-17	\$91.32	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Dec-17	\$456.61	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Dec-17	\$217.06	Travel Accommodations	Conference
LOGAN, AUDREY		Dec-17	\$52.56	Meals	Meeting
LOGAN, AUDREY		Dec-17	\$13.52	Travel Taxi or Public Transit	Meeting
LOGAN, AUDREY		Dec-17	\$593.59	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Jan-18	\$10.82	Meals	Meeting
LOGAN, AUDREY		Jan-18	\$14.67	Meals	Meeting
LOGAN, AUDREY		Jan-18	\$665.05	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Jan-18	\$171.82	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Mar-18	\$374.52	Travel Vehicle Rental or Own Use	Meeting
LOGAN, AUDREY		Mar-18	\$162.60	Travel Vehicle Rental or Own Use	Meeting
LOT, MELISSA		Jan-18	\$9.91	Meals	Conference
LOT, MELISSA		Jan-18	\$121.19	Travel Vehicle Rental or Own Use	Conference
LOT, MELISSA		Feb-18	\$224.40	Travel Train or Air	Meeting
LOT, MELISSA		Mar-18	\$324.24	Travel Accommodations	Conference
LOT, MELISSA		Mar-18	\$26.00	Meals	Conference
LOT, MELISSA		Mar-18	\$53.30	Meals	Conference
LOT, MELISSA		Mar-18	\$10.69	Meals	Conference
LOT, MELISSA		Mar-18	\$33.02	Travel Taxi or Public Transit	Conference
MADDISON, DR. GLEN		Oct-17	\$143.35	Travel Vehicle Rental or Own Use	Conference
MADDISON, DR. GLEN		Nov-17	\$354.73	Travel Accommodations	Conference
MADDISON, DR. GLEN		Nov-17	\$65.21	Meals	Conference
MADDISON, DR. GLEN		Nov-17	\$242.37	Travel Vehicle Rental or Own Use	Conference
MADDISON, DR. GLEN		Mar-18	\$201.14	Travel Train or Air	Conference
MADDISON, DR. GLEN		Mar-18	\$90.89	Travel Vehicle Rental or Own Use	Conference
MALLENDAR, JESSICA		Feb-18	\$339.03	Travel Train or Air	Meeting
MARKS, MARTHA		Oct-17	\$81.60	Travel Vehicle Rental or Own Use	Meeting
MARKS, MARTHA		Oct-17	\$21.60	Travel Vehicle Rental or Own Use	Meeting
MARKS, MARTHA		Feb-18	\$21.60	Travel Vehicle Rental or Own Use	Meeting
MARKS, MARTHA		Mar-18	\$27.26	Travel Vehicle Rental or Own Use	Meeting
MARSHALL, KEVIN		Oct-17	\$9.01	Meals	Conference
MARSHALL, KEVIN		Oct-17	\$9.01	Meals	Conference
MARSHALL, KEVIN		Oct-17	\$9.01	Meals	Conference
MARSHALL, KEVIN		Oct-17	\$9.95	Meals	Conference
MARSHALL, KEVIN		Oct-17	\$12.22	Meals	Conference
MARSHALL, KEVIN		Oct-17	\$26.25	Travel Taxi or Public Transit	Conference
MARSHALL, KEVIN		Oct-17	\$575.91	Travel Train or Air	Conference
MARSHALL, KEVIN		Oct-17	\$43.28	Travel Vehicle Rental or Own Use	Conference
MARSHALL, KEVIN		Oct-17	\$9.01	Meals	Conference
MARSHALL, KEVIN		Oct-17	\$83.47	Meals	Conference
MARSHALL, KEVIN		Oct-17	\$54.96	Travel Taxi or Public Transit	Conference
MARSHALL, KEVIN		Nov-17	\$264.19	Travel Accommodations	Conference
MARSHALL, KEVIN		Nov-17	\$18.03	Meals	Conference
MARSHALL, KEVIN		Nov-17	\$486.27	Travel Train or Air	Conference
MCCANN, MARY CATHERINE		Mar-18	\$86.57	Meals	Conference
MCCANN, MARY CATHERINE		Mar-18	\$82.56	Travel Taxi or Public Transit	Conference

**Windsor Regional Hospital
Reporting of Expenses October 2017 - March 2018**

Employee	Board/Executive	Date	Amount		Description
MCCANN, MARY CATHERINE		Mar-18	\$943.10	Travel Train or Air	Conference
MCCANN, MARY CATHERINE		Mar-18	\$37.44	Travel Vehicle Rental or Own Use	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Mar-18	\$372.23	Travel Accommodations	Conference
MCCULLOUGH, KAREN	Chief Nursing Executive and Chief Operating Officer	Mar-18	\$237.60	Travel Train or Air	Conference
MCDOWELL, CATHARINE MARY		Jan-18	\$118.03	Travel Vehicle Rental or Own Use	Meeting
MCDOWELL, CATHARINE MARY		Jan-18	\$437.44	Travel Vehicle Rental or Own Use	Meeting
MCFADDEN, CAROLYN		Mar-18	\$313.20	Travel Accommodations	Conference
MCFADDEN, CAROLYN		Mar-18	\$26.80	Meals	Conference
MCFADDEN, CAROLYN		Mar-18	\$43.20	Travel Taxi or Public Transit	Conference
MCFADDEN, CAROLYN		Mar-18	\$173.21	Travel Train or Air	Conference
MCKENZIE, SUZANNE		Oct-17	\$463.33	Travel Accommodations	Conference
MCKENZIE, SUZANNE		Oct-17	\$64.29	Meals	Conference
MCKENZIE, SUZANNE		Oct-17	\$276.18	Travel Taxi or Public Transit	Conference
MCKENZIE, SUZANNE		Oct-17	\$899.06	Travel Train or Air	Conference
MCKENZIE, SUZANNE		Mar-18	\$655.25	Travel Accommodations	Conference
MCKENZIE, SUZANNE		Mar-18	\$76.00	Travel Train or Air	Conference
MCKENZIE, SUZANNE		Mar-18	\$27.02	Meals	Conference
MCKENZIE, SUZANNE		Mar-18	\$24.00	Travel Taxi or Public Transit	Conference
MCKENZIE, SUZANNE		Mar-18	\$76.86	Travel Vehicle Rental or Own Use	Conference
MCLEAN, LINDA		Dec-17	\$102.62	Travel Vehicle Rental or Own Use	Meeting
MCNORTON, KELLY		Mar-18	\$201.69	Travel Vehicle Rental or Own Use	Local Travel
MELOCHE, BROOKE CARA		Dec-17	\$137.11	Travel Vehicle Rental or Own Use	Conference
MELOCHE, BROOKE CARA		Dec-17	\$198.77	Travel Accommodations	Conference
MELOCHE, BROOKE CARA		Dec-17	\$11.72	Meals	Conference
MELOCHE, BROOKE CARA		Dec-17	\$34.09	Meals	Conference
MELOCHE, BROOKE CARA		Dec-17	\$14.89	Meals	Conference
MELOCHE, BROOKE CARA		Dec-17	\$17.79	Travel Taxi or Public Transit	Conference
MELOCHE, BROOKE CARA		Dec-17	\$32.95	Travel Taxi or Public Transit	Conference
MELOCHE, BROOKE CARA		Dec-17	\$89.67	Travel Train or Air	Conference
MELOCHE, BROOKE CARA		Dec-17	\$7.26	Travel Vehicle Rental or Own Use	Conference
MELOCHE, BROOKE CARA		Jan-18	\$136.54	Travel Accommodations	Conference
MELOCHE, BROOKE CARA		Jan-18	\$33.43	Meals	Conference
MELOCHE, BROOKE CARA		Jan-18	\$157.80	Travel Vehicle Rental or Own Use	Conference
MIFFLIN, YOLANDA		Jan-18	\$224.40	Travel Train or Air	Meeting
MILLER, LAURA ANNE		Oct-17	\$40.76	Meals	Meeting
MILLER, LAURA ANNE		Oct-17	\$574.79	Travel Train or Air	Meeting
MORANT, KAREEM		Dec-17	\$952.00	Travel Accommodations	Conference
MORRIS, SHARON		Feb-18	\$116.84	Travel Accommodations	Meeting
MORRIS, SHARON		Feb-18	\$66.13	Meals	Meeting
MORRIS, SHARON		Mar-18	\$74.13	Meals	Meeting
MORRIS, THERESA		Nov-17	\$192.04	Meals	Conference
MORRIS, THERESA		Nov-17	\$149.63	Travel Train or Air	Conference
MORRIS, THERESA		Nov-17	\$352.29	Travel Accommodations	Conference
MORROW, LINDA		Dec-17	\$231.53	Travel Train or Air	Conference
MORROW, LINDA		Feb-18	\$325.29	Travel Accommodations	Conference
MUNDLE, DR. W R MED PROF CORP		Nov-17	\$765.80	Travel Accommodations	Conference
MUNDLE, DR. W R MED PROF CORP		Nov-17	\$41.93	Meals	Conference
MUNDLE, DR. W R MED PROF CORP		Nov-17	\$239.57	Travel Vehicle Rental or Own Use	Conference

**Windsor Regional Hospital
Reporting of Expenses October 2017 - March 2018**

Employee	Board/Executive	Date	Amount		Description
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Oct-17	\$242.17	Travel Accommodations	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Oct-17	\$22.23	Travel Taxi or Public Transit	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Feb-18	\$237.60	Travel Train or Air	Conference
NICOLETTI, RALPH	VP of Medicine & Emergency Services	Mar-18	\$372.23	Travel Accommodations	Conference
NINKOVICH, SNEZANA		Feb-18	\$151.63	Travel Train or Air	Conference
NINKOVICH, SNEZANA		Mar-18	\$372.23	Travel Accommodations	Conference
NWAESEI, DR. CHUKWMA MPC		Oct-17	\$418.47	Travel Accommodations	Conference
NWAESEI, DR. CHUKWMA MPC		Oct-17	\$58.52	Meals	Conference
NWAESEI, DR. CHUKWMA MPC		Oct-17	\$11.31	Meals	Conference
NWAESEI, DR. CHUKWMA MPC		Oct-17	\$22.41	Meals	Conference
NWAESEI, DR. CHUKWMA MPC		Oct-17	\$15.85	Meals	Conference
NWAESEI, DR. CHUKWMA MPC		Oct-17	\$570.93	Travel Train or Air	Conference
NWAESEI, DR. CHUKWMA MPC		Jan-18	\$1,786.64	Travel Accommodations	Conference
NWAESEI, DR. CHUKWMA MPC		Jan-18	\$550.00	Travel Train or Air	Conference
NWAESEI, DR. CHUKWMA MPC		Jan-18	\$164.05	Travel Vehicle Rental or Own Use	Conference
OBEID, JOSEPH		Nov-17	\$259.69	Travel Vehicle Rental or Own Use	Meeting
OBEID, JOSEPH		Jan-18	\$173.12	Travel Vehicle Rental or Own Use	Meeting
OBEID, JOSEPH		Mar-18	\$302.97	Travel Vehicle Rental or Own Use	Meeting
PALMER, KYLE J		Jan-18	\$449.74	Travel Accommodations	Conference
PALMER, KYLE J		Jan-18	\$34.95	Meals	Meeting
PALMER, KYLE J		Jan-18	\$50.69	Meals	Meeting
PALMER, KYLE J		Jan-18	\$38.65	Meals	Meeting
PALMER, KYLE J		Jan-18	\$171.00	Travel Vehicle Rental or Own Use	Meeting
PALMER, KYLE J		Jan-18	\$53.62	Travel Vehicle Rental or Own Use	Meeting
PALMER, KYLE J		Jan-18	\$70.97	Travel Vehicle Rental or Own Use	Meeting
PAN, DR. MING		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Local Travel
PARENT, BEN		Feb-18	\$629.41	Travel Train or Air	Conference
PARENT, BEN		Mar-18	\$254.77	Travel Train or Air	Conference
PARENT, BEN		Mar-18	\$187.22	Travel Accommodations	Conference
PARENT, BEN		Mar-18	\$20.00	Meals	Conference
PARENT, BEN		Mar-18	\$31.59	Meals	Conference
PARENT, BEN		Mar-18	\$17.25	Travel Taxi or Public Transit	Conference
PETRAKOS, ROSEMARY	VP Surgery/Critical Care Program and Family Services	Jan-18	\$433.04	Travel Accommodations	Conference
PETRAKOS, ROSEMARY	VP Surgery/Critical Care Program and Family Services	Jan-18	\$239.44	Travel Train or Air	Conference
PHILIP, PRIYANKA		Feb-18	\$656.92	Travel Train or Air	Conference
PIEROZYNSKI, LYNN		Oct-17	\$84.39	Travel Vehicle Rental or Own Use	Local Travel
PILLON, BRITTANY		Jan-18	\$141.96	Travel Vehicle Rental or Own Use	Meeting
PILUTTI, NICOLE		Jan-18	\$74.78	Meals	Meeting
POLI, ELIZABETH MARIE		Jan-18	\$157.80	Travel Vehicle Rental or Own Use	Conference
POLI, ELIZABETH MARIE		Feb-18	\$518.16	Travel Accommodations	Conference
POLI, ELIZABETH MARIE		Feb-18	\$214.77	Meals	Conference
POLI, ELIZABETH MARIE		Feb-18	\$157.80	Travel Vehicle Rental or Own Use	Conference
POLLARD, LANA K		Feb-18	\$136.86	Travel Accommodations	Conference
POLLARD, LANA K		Feb-18	\$187.47	Travel Taxi or Public Transit	Conference
POLSKY, DR. JOSHUA		Dec-17	\$1,766.05	Travel Accommodations	Conference
POLSKY, DR. JOSHUA		Dec-17	\$336.07	Travel Train or Air	Conference
PORTO, SUSAN		Oct-17	\$121.19	Travel Vehicle Rental or Own Use	Meeting
PORTO, SUSAN		Mar-18	\$141.96	Travel Vehicle Rental or Own Use	Meeting

**Windsor Regional Hospital
Reporting of Expenses October 2017 - March 2018**

Employee	Board/Executive	Date	Amount		Description
POWER, MADELINE R		Dec-17	\$25.00	Meals	Meeting
POWER, MADELINE R		Dec-17	\$190.78	Travel Taxi or Public Transit	Meeting
PRESTIA, ANNA		Dec-17	\$531.97	Travel Accommodations	Conference
PRESTIA, ANNA T		Nov-17	\$515.16	Travel Vehicle Rental or Own Use	Meeting
PRICE, LESLIE		Dec-17	\$5.64	Meals	Meeting
PRIMEAU, CORRIN N.		Nov-17	\$303.63	Travel Accommodations	Conference
PRIMEAU, CORRIN N.		Nov-17	\$303.63	Travel Accommodations	Conference
PRIMEAU, CORRIN N.		Nov-17	\$180.92	Travel Vehicle Rental or Own Use	Conference
PRISE, LESLIE		Dec-17	\$531.97	Travel Accommodations	Conference
RAMSEWAK, DR. WINSTON		Oct-17	\$396.59	Travel Accommodations	Conference
RAMSEWAK, DR. WINSTON		Oct-17	\$13.52	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Oct-17	\$14.43	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Oct-17	\$359.62	Travel Train or Air	Conference
RAMSEWAK, DR. WINSTON		Feb-18	\$1,373.30	Travel Accommodations	Conference
RAMSEWAK, DR. WINSTON		Feb-18	\$44.72	Meals	Conference
RAMSEWAK, DR. WINSTON		Feb-18	\$114.68	Meals	Conference
RAMSEWAK, DR. WINSTON		Feb-18	\$50.07	Travel Taxi or Public Transit	Conference
RAMSEWAK, DR. WINSTON		Feb-18	\$386.00	Travel Train or Air	Conference
RAMSEWAK, DR. WINSTON		Mar-18	\$2,114.21	Travel Accommodations	Conference
RAMSEWAK, DR. WINSTON		Mar-18	\$82.37	Meals	Conference
RAMSEWAK, DR. WINSTON		Mar-18	\$132.83	Meals	Conference
RAMSEWAK, DR. WINSTON		Mar-18	\$441.12	Travel Train or Air	Conference
RAMSEWAK, DR. WINSTON		Mar-18	\$334.30	Travel Vehicle Rental or Own Use	Conference
RAVID, ANAT		Feb-18	\$237.60	Travel Train or Air	Conference
RAVID, ANAT		Mar-18	\$372.23	Travel Accommodations	Conference
RAVID, DR. ANAT		Mar-18	\$249.63	Travel Train or Air	Conference
REAUME, COLLEEN		Jan-18	\$506.64	Travel Train or Air	Meeting
REAUME, COLLEEN		Feb-18	\$229.96	Travel Train or Air	Meeting
REED, APRIL LISA		Dec-17	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Dec-17	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Dec-17	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
REED, APRIL LISA		Dec-17	\$67.62	Travel Vehicle Rental or Own Use	Local Travel
RICHER, JEFF		Jan-18	\$277.69	Travel Accommodations	Conference
RICHER, JEFF		Jan-18	\$12.32	Travel Accommodations	Conference
RICHER, JEFF		Jan-18	\$13.52	Meals	Conference
RICHER, JEFF		Jan-18	\$18.03	Meals	Conference
RICHER, JEFF		Jan-18	\$27.06	Meals	Conference
RICHER, JEFF		Jan-18	\$337.77	Travel Train or Air	Conference
ROMANIUK, JESSICA A		Mar-18	\$773.81	Travel Accommodations	Conference
ROMANIUK, JESSICA A		Mar-18	\$143.54	Travel Accommodations	Conference
ROMANIUK, JESSICA A		Mar-18	\$69.59	Meals	Conference
ROMANIUK, JESSICA A		Mar-18	\$494.29	Travel Train or Air	Conference
ROOT, DANA		Feb-18	\$229.96	Travel Train or Air	Meeting
ROSS, KELLY LYNN		Jan-18	\$183.51	Travel Vehicle Rental or Own Use	Meeting
RYAN, AARON		Oct-17	\$200.97	Travel Train or Air	Conference
RYAN, AARON		Dec-17	\$22.48	Meals	Meeting
RYAN, AARON		Dec-17	\$164.11	Travel Vehicle Rental or Own Use	Meeting
RYAN, AARON		Mar-18	\$372.23	Travel Accommodations	Conference

**Windsor Regional Hospital
Reporting of Expenses October 2017 - March 2018**

Employee	Board/Executive	Date	Amount	Description	Description
RYAN, AARON		Mar-18	\$237.60	Travel Train or Air	Conference
RYAN, AARON		Mar-18	\$129.37	Travel Accommodations	Meeting
RYAN, AARON		Mar-18	\$21.71	Meals	Meeting
RYAN, AARON		Mar-18	\$9.00	Travel Taxi or Public Transit	Meeting
RYAN, AARON		Mar-18	\$99.85	Travel Train or Air	Meeting
RYAN, AARON		Mar-18	\$13.76	Travel Vehicle Rental or Own Use	Meeting
SAAD, DR. WASSIM		Nov-17	\$833.94	Travel Accommodations	Conference
SAAD, DR. WASSIM		Nov-17	\$297.55	Travel Vehicle Rental or Own Use	Conference
SCHNEIDER, DR. KEN		Oct-17	\$64.75	Travel Vehicle Rental or Own Use	Meeting
SCHNEIDER, DR. KEN		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SCHNEIDER, DR. KEN		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SCHNEIDER, DR. KEN		Feb-18	\$81.51	Travel Taxi or Public Transit	Meeting
SCHNEIDER, DR. KEN		Feb-18	\$79.00	Travel Taxi or Public Transit	Meeting
SEGUIN-SULLENS, GISELE		Oct-17	\$737.68	Travel Train or Air	Meeting
SEGUIN-SULLENS, GISELE		Dec-17	\$105.71	Travel Train or Air	Meeting
SHAFER, KYLE A		Nov-17	\$47.33	Travel Vehicle Rental or Own Use	Local Travel
SHAFER, KYLE A		Mar-18	\$47.33	Travel Vehicle Rental or Own Use	Local Travel
SHARMA, DR. NEERJA		Dec-17	\$23.45	Travel Taxi or Public Transit	Meeting
SHARMA, DR. NEERJA		Dec-17	\$257.09	Travel Vehicle Rental or Own Use	Meeting
SHARMA, DR. NEERJA		Feb-18	\$876.31	Travel Accommodations	Conference
SHARMA, DR. NEERJA		Feb-18	\$187.47	Travel Taxi or Public Transit	Conference
SHARMA, DR. NEERJA		Feb-18	\$80.00	Travel Vehicle Rental or Own Use	Conference
SHARMA, DR. NEERJA		Mar-18	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SIDDALL, DR. TAMARA D		Nov-17	\$9.01	Meals	Meeting
SIDDALL, DR. TAMARA D		Nov-17	\$14.03	Travel Taxi or Public Transit	Meeting
SIDDALL, DR. TAMARA D		Nov-17	\$245.49	Travel Train or Air	Meeting
SIDDALL, DR. TAMARA D		Nov-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
SIDDALL, DR. TAMARA D		Mar-18	\$10.00	Meals	Conference
SIDDALL, DR. TAMARA D		Mar-18	\$16.26	Meals	Conference
SIDDALL, DR. TAMARA D		Mar-18	\$11.25	Travel Taxi or Public Transit	Conference
SIDDALL, DR. TAMARA D		Mar-18	\$186.72	Travel Train or Air	Conference
SMITH, KIMBERLY A		Mar-18	\$236.64	Travel Accommodations	Conference
SOULIGNY, BETTY ANN		Feb-18	\$51.13	Travel Vehicle Rental or Own Use	Meeting
SOULIGNY, BETTY ANN		Feb-18	\$160.20	Travel Vehicle Rental or Own Use	Meeting
SOULIGNY, BETTY ANN		Feb-18	\$302.86	Travel Vehicle Rental or Own Use	Meeting
SOULIGNY, BETTY ANN		Feb-18	\$327.20	Travel Vehicle Rental or Own Use	Meeting
SOULIGNY, BETTY ANN		Feb-18	\$52.59	Travel Vehicle Rental or Own Use	Meeting
SOULIGNY, BETTY ANN		Feb-18	\$88.14	Travel Vehicle Rental or Own Use	Meeting
SOULIGNY, BETTY ANN		Feb-18	\$87.64	Travel Vehicle Rental or Own Use	Meeting
SOULLIERE, KATHERINE		Dec-17	\$129.84	Travel Vehicle Rental or Own Use	Meeting
ST. LOUIS, DENISE		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Conference
ST. LOUIS, DENISE		Oct-17	\$157.80	Travel Vehicle Rental or Own Use	Conference
ST. LOUIS, DENISE		Oct-17	\$291.82	Travel Accommodations	Conference
ST. LOUIS, DENISE		Oct-17	\$177.44	Travel Taxi or Public Transit	Conference
ST. LOUIS, DENISE		Oct-17	\$18.03	Meals	Conference
ST. LOUIS, DENISE		Dec-17	\$10.82	Meals	Conference
ST. LOUIS, DENISE		Dec-17	\$157.80	Travel Vehicle Rental or Own Use	Conference
ST. LOUIS, DENISE		Mar-18	\$157.80	Travel Vehicle Rental or Own Use	Conference

**Windsor Regional Hospital
Reporting of Expenses October 2017 - March 2018**

Employee	Board/Executive	Date	Amount		Description
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Oct-17	\$241.73	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Nov-17	\$241.73	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Nov-17	\$339.06	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Nov-17	\$358.26	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$241.73	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$18.03	Meals	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$9.01	Meals	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$29.55	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$18.03	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$18.03	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$13.98	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$15.42	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$18.03	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$18.03	Travel Taxi or Public Transit	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$148.77	Travel Vehicle Rental or Own Use	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Dec-17	\$408.82	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Jan-18	\$270.45	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Feb-18	\$227.46	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Mar-18	\$476.86	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Mar-18	\$273.52	Travel Train or Air	Meeting
STALEY, MONICA LIANG	Regional Vice President, Cancer Services, Renal, Patient Relations & Legal Affairs	Mar-18	\$259.05	Travel Train or Air	Meeting
STERGIOU, CHRISTINA L		Oct-17	\$72.14	Travel Vehicle Rental or Own Use	Meeting
STERGIOU, CHRISTINA L		Dec-17	\$20.38	Meals	Meeting
STERGIOU, CHRISTINA L		Dec-17	\$33.31	Meals	Meeting
STERGIOU, CHRISTINA L		Dec-17	\$3.39	Meals	Meeting
STERGIOU, CHRISTINA L		Dec-17	\$5.54	Meals	Meeting
STERGIOU, CHRISTINA L		Dec-17	\$8.76	Travel Taxi or Public Transit	Meeting
STERGIOU, CHRISTINA L		Dec-17	\$8.85	Travel Taxi or Public Transit	Meeting
STERGIOU, CHRISTINA L		Dec-17	\$8.99	Travel Taxi or Public Transit	Meeting
STERGIOU, CHRISTINA L		Dec-17	\$169.14	Travel Train or Air	Meeting
SUTHERLAND, RANDY L		Dec-17	\$94.68	Travel Vehicle Rental or Own Use	Meeting
SUTHERLAND, RANDY L		Mar-18	\$90.17	Travel Vehicle Rental or Own Use	Meeting
TEEL, AUREA SARAH		Mar-18	\$305.10	Travel Accommodations	Conference
TEEL, AUREA SARAH		Mar-18	\$30.00	Meals	Conference
TEEL, AUREA SARAH		Mar-18	\$28.53	Meals	Conference
TEEL, AUREA SARAH		Mar-18	\$138.00	Travel Train or Air	Conference
TEEL, AUREA SARAH		Mar-18	\$92.16	Travel Vehicle Rental or Own Use	Conference
THRASHER, SANDRA ANN		Oct-17	\$74.02	Travel Vehicle Rental or Own Use	Meeting
TOMEN, DR. MARK		Dec-17	\$354.60	Travel Accommodations	Conference
TOMEN, DR. MARK		Dec-17	\$239.44	Travel Train or Air	Conference
TOMEN, DR. MARK		Mar-18	\$72.14	Travel Vehicle Rental or Own Use	Meeting
TRAN, MICHELLE		Oct-17	\$144.27	Travel Vehicle Rental or Own Use	Meeting
TREVERTON, JOANNE		Oct-17	\$439.17	Travel Vehicle Rental or Own Use	Meeting
TREVERTON, JOANNE		Nov-17	\$54.90	Travel Vehicle Rental or Own Use	Meeting
TREVERTON, JOANNE		Feb-18	\$45.05	Meals	Meeting
TREVERTON, JOANNE		Feb-18	\$27.00	Travel Taxi or Public Transit	Meeting
TRUONG, LYNDA		Oct-17	\$447.56	Travel Accommodations	Conference
TRUONG, LYNDA		Oct-17	\$200.80	Travel Accommodations	Conference

**Windsor Regional Hospital
Reporting of Expenses October 2017 - March 2018**

Employee	Board/Executive	Date	Amount		Description
TRUONG, LYNDA		Oct-17	\$548.87	Travel Taxi or Public Transit	Conference
TURNEY, MARYANNE		Mar-18	\$401.99	Travel Accommodations	Conference
TURNEY, MARYANNE		Mar-18	\$656.00	Travel Accommodations	Conference
TURNEY, MARYANNE		Mar-18	\$73.59	Travel Taxi or Public Transit	Conference
TURNEY, MARYANNE		Mar-18	\$79.99	Travel Taxi or Public Transit	Conference
TURNEY, MARYANNE		Mar-18	\$561.18	Travel Train or Air	Conference
TURNEY, MARYANNE		Mar-18	\$18.48	Travel Taxi or Public Transit	Conference
VAN HOOREN, DIANA RINA		Dec-17	\$5.64	Meals	Meeting
VAN HOOREN, DIANA RINA		Dec-17	\$118.13	Travel Vehicle Rental or Own Use	Meeting
VANDERHAEGHE, KATHERINE		Oct-17	\$73.92	Travel Vehicle Rental or Own Use	Meeting
VANDERHAEGHE, KATHERINE		Feb-18	\$11.14	Travel Vehicle Rental or Own Use	Meeting
VANDERHAEGHE, KATHERINE		Mar-18	\$11.14	Travel Vehicle Rental or Own Use	Meeting
VANHOOREN, DIANA		Dec-17	\$531.97	Travel Accommodations	Conference
VILAG, CATHY		Nov-17	\$329.20	Travel Taxi or Public Transit	Meeting
VOLLANS, KRYSTOPHER H		Dec-17	\$238.91	Travel Train or Air	Meeting
VOLLANS, KRYSTOPHER H		Mar-18	\$213.20	Travel Train or Air	Meeting
WARKENTIN, TAMMY		Mar-18	\$143.59	Travel Accommodations	Conference
WARKENTIN, TAMMY		Mar-18	\$239.02	Travel Accommodations	Conference
WARKENTIN, TAMMY		Mar-18	\$26.33	Meals	Conference
WARKENTIN, TAMMY		Mar-18	\$22.57	Meals	Conference
WATSON, KAREN		Jan-18	\$72.14	Travel Vehicle Rental or Own Use	Meeting
WILSON, MATT	Board Member	Nov-17	\$516.83	Travel Train or Air	Meeting
WILSON, MATT		Dec-17	\$9.01	Meals	Meeting
YDREOS, LINDA		Oct-17	\$80.00	Travel Vehicle Rental or Own Use	Meeting
YDREOS, LINDA		Feb-18	\$80.00	Travel Vehicle Rental or Own Use	Meeting
YDREOS, LINDA		Mar-18	\$80.00	Travel Vehicle Rental or Own Use	Meeting
YOUSUF, DR. JUNAID		Mar-18	\$5.00	Meals	Meeting
YOUSUF, DR. JUNAID		Mar-18	\$8.70	Meals	Meeting
YOUSUF, DR. JUNAID		Mar-18	\$1.52	Meals	Meeting
YOUSUF, DR. JUNAID		Mar-18	\$11.75	Travel Taxi or Public Transit	Meeting
YOUSUF, DR. JUNAID		Mar-18	\$81.51	Travel Train or Air	Meeting