

**Windsor Regional Hospital**  
**Reporting of Expenses April 2019 - September 2019**

| Employee             | Board/Executive | Date   | Amount   |                                  | Description  |
|----------------------|-----------------|--------|----------|----------------------------------|--------------|
| ADAMOVIC, ALEXANDAR  |                 | Sep-19 | \$64.64  | Travel Taxi or Public Transit    | Conference   |
| ADAMOVIC, ALEXANDAR  |                 | Sep-19 | \$14.54  | Travel Accommodations            | Conference   |
| ADAMOVIC, ALEXANDAR  |                 | Sep-19 | \$6.27   | Meals                            | Conference   |
| ADAMOVIC, ALEXANDAR  |                 | Sep-19 | \$198.97 | Travel Vehicle Rental or Own Use | Conference   |
| ADAMOVIC, ALEXANDAR  |                 | Sep-19 | \$370.88 | Travel Accommodations            | Conference   |
| ADAMOVIC, ALEXANDAR  |                 | Sep-19 | \$37.69  | Meals                            | Conference   |
| AGAPITO, JOHN        |                 | May-19 | \$42.50  | Travel Taxi or Public Transit    | Conference   |
| AGAPITO, JOHN        |                 | May-19 | \$996.18 | Travel Accommodations            | Conference   |
| AGAPITO, JOHN        |                 | May-19 | \$122.27 | Meals                            | Conference   |
| AGAPITO, JOHN        |                 | May-19 | \$17.02  | Meals                            | Conference   |
| ALLCHURCH, RACHEL L  |                 | Jul-19 | \$112.53 | Travel Vehicle Rental or Own Use | Local Travel |
| ANSTETT, KATHY       |                 | Jul-19 | \$72.71  | Travel Vehicle Rental or Own Use | Meeting      |
| AUGUSTINE, DR. SAJIT |                 | May-19 | \$175.00 | Travel Vehicle Rental or Own Use | Meeting      |
| AUGUSTINE, DR. SAJIT |                 | Sep-19 | \$266.88 | Travel Vehicle Rental or Own Use | Conference   |
| AUGUSTINE, DR. SAJIT |                 | Sep-19 | \$69.77  | Travel Taxi or Public Transit    | Conference   |
| AUGUSTINE, DR. SAJIT |                 | Sep-19 | \$16.99  | Travel Taxi or Public Transit    | Conference   |
| AUGUSTINE, DR. SAJIT |                 | Sep-19 | \$537.12 | Travel Accommodations            | Conference   |
| AUGUSTINE, DR. SAJIT |                 | Sep-19 | \$84.33  | Meals                            | Conference   |
| BELISLE, ROSANNE     |                 | Jul-19 | \$139.74 | Travel Accommodations            | Conference   |
| BELISLE, ROSANNE     |                 | Jul-19 | \$19.83  | Travel Taxi or Public Transit    | Conference   |
| BELISLE, ROSANNE     |                 | Jul-19 | \$50.75  | Meals                            | Conference   |
| BELISLE, ROSANNE     |                 | Apr-19 | \$340.00 | Travel Train or Air              | Meeting      |
| BERDAN, SHELLEY      |                 | Apr-19 | \$58.44  | Travel Vehicle Rental or Own Use | Local Travel |
| BRAHAM, LIANNA       |                 | Jul-19 | \$286.94 | Travel Accommodations            | Meeting      |
| BRAHAM, LIANNA       |                 | Jul-19 | \$32.46  | Travel Taxi or Public Transit    | Meeting      |
| BRAHAM, LIANNA       |                 | Jul-19 | \$3.00   | Meals                            | Meeting      |
| BRAHAM, LIANNA       |                 | Jul-19 | \$20.33  | Meals                            | Meeting      |
| BRAHAM, LIANNA       |                 | Jul-19 | \$163.77 | Travel Vehicle Rental or Own Use | Meeting      |
| BRODE, LAURA         |                 | Jul-19 | \$28.40  | Travel Taxi or Public Transit    | Meeting      |
| BRODE, LAURA         |                 | Jul-19 | \$102.24 | Meals                            | Meeting      |
| BULCKE, GINA         |                 | Apr-19 | \$72.14  | Travel Vehicle Rental or Own Use | Local Travel |
| BULCKE, GINA         |                 | May-19 | \$72.14  | Travel Vehicle Rental or Own Use | Local Travel |
| BULCKE, GINA         |                 | Jun-19 | \$72.14  | Travel Vehicle Rental or Own Use | Local Travel |
| BULCKE, GINA         |                 | Jul-19 | \$72.14  | Travel Vehicle Rental or Own Use | Local Travel |
| BULCKE, GINA         |                 | Aug-19 | \$72.14  | Travel Vehicle Rental or Own Use | Local Travel |
| BULCKE, GINA         |                 | Aug-19 | \$72.14  | Travel Vehicle Rental or Own Use | Local Travel |
| BULCKE, GINA         |                 | Sep-19 | \$72.14  | Travel Vehicle Rental or Own Use | Local Travel |
| CADOTTE, JESSICA     |                 | Jul-19 | \$138.67 | Travel Vehicle Rental or Own Use | Meeting      |
| CAMERON, JENNIFER M  |                 | Aug-19 | \$249.87 | Travel Train or Air              | Conference   |
| CAMERON, JENNIFER M  |                 | Aug-19 | \$180.14 | Travel Accommodations            | Conference   |
| CAMERON, JENNIFER M  |                 | Aug-19 | \$15.52  | Meals                            | Conference   |
| CAMERON, JENNIFER M  |                 | Aug-19 | \$60.00  | Travel Taxi or Public Transit    | Conference   |

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|-----------------------------|---------------------------|--------|----------|----------------------------------|--------------|
| CAMERON, JENNIFER M         |                           | Aug-19 | \$48.15  | Meals                            | Conference   |
| CATAURO, HELEN              |                           | Aug-19 | \$36.97  | Travel Taxi or Public Transit    | Local Travel |
| CATAURO, HELEN              |                           | Aug-19 | \$216.41 | Travel Vehicle Rental or Own Use | Local Travel |
| DABIC, GORAN                |                           | Jul-19 | \$262.29 | Travel Vehicle Rental or Own Use | Conference   |
| DABIC, GORAN                |                           | Jul-19 | \$155.84 | Travel Accommodations            | Conference   |
| DABIC, GORAN                |                           | Jul-19 | \$15.24  | Travel Taxi or Public Transit    | Conference   |
| DABIC, GORAN                |                           | Jul-19 | \$34.53  | Meals                            | Conference   |
| D'ALESSANDRO, ANGELA        |                           | Apr-19 | \$313.51 | Travel Train or Air              | Meeting      |
| D'ALESSANDRO, ANGELA        |                           | Jun-19 | \$10.82  | Travel Taxi or Public Transit    | Meeting      |
| D'ALESSANDRO, ANGELA        |                           | Jun-19 | \$116.15 | Travel Taxi or Public Transit    | Meeting      |
| DANELON, BRITTANY           |                           | Apr-19 | \$10.95  | Travel Taxi or Public Transit    | Meeting      |
| DANELON, BRITTANY           |                           | Apr-19 | \$2.49   | Meals                            | Meeting      |
| DANELON, BRITTANY           |                           | Apr-19 | \$28.38  | Meals                            | Meeting      |
| DANELON, BRITTANY           |                           | Apr-19 | \$72.14  | Travel Vehicle Rental or Own Use | Meeting      |
| DELANEY, NICOLE             |                           | May-19 | \$172.20 | Travel Vehicle Rental or Own Use | Meeting      |
| DELUCA, OLIVIA              |                           | Sep-19 | \$691.29 | Travel Train or Air              | Meeting      |
| DENZINGER, ERIKA ANN        |                           | Aug-19 | \$6.30   | Travel Taxi or Public Transit    | Meeting      |
| DENZINGER, ERIKA ANN        |                           | Aug-19 | \$72.14  | Travel Vehicle Rental or Own Use | Meeting      |
| DESJARLAIS, STEPHANIE ANNE  |                           | May-19 | \$78.44  | Travel Vehicle Rental or Own Use | Local Travel |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$244.69 | Travel Train or Air              | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$9.59   | Travel Taxi or Public Transit    | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$107.62 | Travel Taxi or Public Transit    | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$187.34 | Travel Vehicle Rental or Own Use | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$207.59 | Travel Train or Air              | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$667.28 | Travel Train or Air              | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$274.33 | Travel Train or Air              | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$98.78  | Travel Vehicle Rental or Own Use | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$41.36  | Travel Taxi or Public Transit    | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$93.82  | Travel Taxi or Public Transit    | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jun-19 | \$35.81  | Travel Taxi or Public Transit    | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jul-19 | \$214.18 | Travel Vehicle Rental or Own Use | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jul-19 | \$135.00 | Travel Taxi or Public Transit    | Conference   |
| DUARTE, DR. ANTHONY CLEMENT |                           | Jul-19 | \$812.78 | Travel Train or Air              | Conference   |
| DUPUIS, NICOLE              |                           | Jul-19 | \$306.34 | Travel Accommodations            | Conference   |
| DUPUIS, NICOLE              |                           | Jul-19 | \$57.65  | Meals                            | Conference   |
| DUSIK, STACEY               |                           | Aug-19 | \$180.14 | Travel Accommodations            | Conference   |
| DUSIK, STACEY               |                           | Aug-19 | \$270.26 | Travel Train or Air              | Conference   |
| DUSIK, STACEY               |                           | Aug-19 | \$28.84  | Travel Taxi or Public Transit    | Conference   |
| FATHERS, MARK               | VP Corporate Services/CFO | May-19 | \$265.61 | Travel Accommodations            | Conference   |
| FATHERS, MARK               | VP Corporate Services/CFO | May-19 | \$15.33  | Travel Taxi or Public Transit    | Conference   |
| FATHERS, MARK               | VP Corporate Services/CFO | May-19 | \$231.84 | Travel Train or Air              | Conference   |
| FATHERS, MARK               | VP Corporate Services/CFO | Jul-19 | \$36.30  | Travel Train or Air              | Meeting      |

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|--------------------------------|---------------------------|-------------|---------------|----------------------------------|--------------------|
| FATHERS, MARK                  | VP Corporate Services/CFO | Jul-19      | \$237.91      | Travel Train or Air              | Meeting            |
| FATHERS, MARK                  | VP Corporate Services/CFO | Jul-19      | \$72.13       | Travel Train or Air              | Meeting            |
| FATHERS, MARK                  | VP Corporate Services/CFO | Jul-19      | \$90.74       | Travel Train or Air              | Meeting            |
| FATHERS, MARK                  | VP Corporate Services/CFO | Jul-19      | \$21.63       | Travel Taxi or Public Transit    | Meeting            |
| FATHERS, MARK                  | VP Corporate Services/CFO | Jul-19      | \$6.95        | Meals                            | Meeting            |
| FATHERS, MARK                  | VP Corporate Services/CFO | Jul-19      | \$261.26      | Travel Accommodations            | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Apr-19      | \$144.26      | Travel Vehicle Rental or Own Use | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Apr-19      | \$63.14       | Meals                            | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Apr-19      | \$7.03        | Meals                            | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Apr-19      | \$200.25      | Travel Accommodations            | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Apr-19      | \$21.64       | Travel Taxi or Public Transit    | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Apr-19      | \$572.87      | Travel Train or Air              | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Apr-19      | \$53.93       | Travel Taxi or Public Transit    | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Jul-19      | \$773.20      | Travel Train or Air              | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Jul-19      | \$24.00       | Travel Taxi or Public Transit    | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Jul-19      | \$63.14       | Meals                            | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Jul-19      | \$210.87      | Travel Accommodations            | Meeting            |
| FOSTER, JONATHAN BRUCE         |                           | Jul-19      | \$54.36       | Travel Taxi or Public Transit    | Meeting            |
| FRYER, ANDREA RENEE            |                           | Apr-19      | \$12.56       | Travel Accommodations            | Conference         |
| FRYER, ANDREA RENEE            |                           | Apr-19      | \$7.91        | Meals                            | Conference         |
| FRYER, ANDREA RENEE            |                           | Apr-19      | \$173.21      | Travel Train or Air              | Conference         |
| FRYER, ANDREA RENEE            |                           | Apr-19      | \$283.25      | Travel Accommodations            | Conference         |
| FRYER, ANDREA RENEE            |                           | Apr-19      | \$27.40       | Meals                            | Conference         |
| GANDERTON, STEPHANIE           |                           | Apr-19      | \$12.00       | Meals                            | Conference         |
| GANDERTON, STEPHANIE           |                           | Apr-19      | \$71.79       | Meals                            | Conference         |
| GANDERTON, STEPHANIE           |                           | Apr-19      | \$244.15      | Travel Accommodations            | Conference         |
| GANDERTON, STEPHANIE           |                           | Apr-19      | \$18.03       | Travel Taxi or Public Transit    | Conference         |
| GANDERTON, STEPHANIE           |                           | Apr-19      | \$221.24      | Travel Vehicle Rental or Own Use | Conference         |
| GARABEDIAN, INGRID             |                           | Aug-19      | \$157.80      | Travel Vehicle Rental or Own Use | Conference         |
| GARABEDIAN, INGRID             |                           | Aug-19      | \$136.10      | Travel Accommodations            | Conference         |
| GEORGE, JENNIFER               |                           | May-19      | \$157.80      | Travel Vehicle Rental or Own Use | Meeting            |
| GIRARD, JULIE                  |                           | Sep-19      | \$199.94      | Travel Train or Air              | Conference         |
| GIRARD, JULIE                  |                           | Sep-19      | \$32.00       | Travel Taxi or Public Transit    | Conference         |
| GIRARD, JULIE                  |                           | Sep-19      | \$164.04      | Travel Accommodations            | Conference         |
| GIRARD, JULIE                  |                           | Sep-19      | \$35.71       | Travel Accommodations            | Conference         |
| GOODFELLOW, GREGORY MI         |                           | Jul-19      | \$72.14       | Travel Vehicle Rental or Own Use | Meeting            |
| GREHAN, ROBERT JOSEPH          |                           | Apr-19      | \$145.00      | Travel Accommodations            | Conference         |
| GREHAN, ROBERT JOSEPH          |                           | Jun-19      | \$502.92      | Travel Vehicle Rental or Own Use | Conference         |
| HADDAD, DR. ELIZABETH MICHELLE |                           | Apr-19      | \$123.55      | Travel Vehicle Rental or Own Use | Meeting            |
| HADDAD, DR. ELIZABETH MICHELLE |                           | Jul-19      | \$72.14       | Travel Vehicle Rental or Own Use | Meeting            |
| HADDAD, DR. ELIZABETH MICHELLE |                           | Aug-19      | \$72.14       | Travel Vehicle Rental or Own Use | Meeting            |
| HAMEL, SANDRA                  |                           | Aug-19      | \$48.00       | Travel Taxi or Public Transit    | Meeting            |

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| HAMEL, SANDRA              |                 | Aug-19 | \$119.84   | Meals                            | Meeting     |
| HANNA, MIRAZ               |                 | Jun-19 | \$93.00    | Travel Vehicle Rental or Own Use | Meeting     |
| HENLEY, TRACY ANN          |                 | Apr-19 | \$275.27   | Travel Vehicle Rental or Own Use | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$9.97     | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$72.14    | Travel Vehicle Rental or Own Use | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$4.55     | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$16.53    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$144.26   | Travel Vehicle Rental or Own Use | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$21.64    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$13.52    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$35.03    | Meals                            | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$2.07     | Meals                            | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$144.27   | Travel Vehicle Rental or Own Use | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$72.13    | Travel Vehicle Rental or Own Use | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$14.22    | Meals                            | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$4.41     | Meals                            | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$72.14    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$12.97    | Meals                            | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$12.76    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$72.14    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Apr-19 | \$21.64    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | May-19 | \$72.14    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | May-19 | \$29.43    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | May-19 | \$288.54   | Travel Vehicle Rental or Own Use | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Jun-19 | \$21.41    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Jun-19 | \$9.22     | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Jun-19 | \$144.27   | Travel Vehicle Rental or Own Use | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Jul-19 | \$12.21    | Travel Taxi or Public Transit    | Meeting     |
| ISAACS, CORINNE ELIZABETH  |                 | Jul-19 | \$216.41   | Travel Vehicle Rental or Own Use | Meeting     |
| JARRAR, DR. MOHAMMAD SALEH |                 | Sep-19 | \$263.15   | Travel Vehicle Rental or Own Use | Meeting     |
| KAY, CHRISTOPHER           |                 | Jun-19 | \$140.00   | Travel Accommodations            | Conference  |
| KAY, CHRISTOPHER           |                 | Jul-19 | \$72.14    | Travel Vehicle Rental or Own Use | Conference  |
| KRISHNAN, ANISH            |                 | Apr-19 | \$60.00    | Travel Taxi or Public Transit    | Conference  |
| KRISHNAN, ANISH            |                 | Apr-19 | \$1,302.26 | Travel Accommodations            | Conference  |
| KRISHNAN, ANISH            |                 | Apr-19 | \$297.55   | Travel Vehicle Rental or Own Use | Conference  |
| LEAL PEREZ, MAYRA M        |                 | Apr-19 | \$37.54    | Meals                            | Meeting     |
| LEAL PEREZ, MAYRA M        |                 | Apr-19 | \$160.47   | Meals                            | Meeting     |
| LEVY, DR. DONALD           |                 | Apr-19 | \$24.69    | Meals                            | Conference  |
| LEVY, DR. DONALD           |                 | Apr-19 | \$304.19   | Travel Accommodations            | Conference  |
| LEVY, DR. DONALD           |                 | Apr-19 | \$260.07   | Travel Train or Air              | Conference  |
| LEVY, DR. DONALD           |                 | Apr-19 | \$11.72    | Travel Taxi or Public Transit    | Conference  |
| LEVY, DR. DONALD           |                 | Apr-19 | \$144.26   | Travel Vehicle Rental or Own Use | Conference  |

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| LOGAN, AUDREY           |                 | Apr-19 | \$6.30     | Travel Taxi or Public Transit    | Meeting     |
| LOGAN, AUDREY           |                 | Apr-19 | \$238.62   | Travel Vehicle Rental or Own Use | Meeting     |
| LOGAN, AUDREY           |                 | Apr-19 | \$72.14    | Travel Taxi or Public Transit    | Meeting     |
| LOGAN, AUDREY           |                 | Apr-19 | \$74.87    | Travel Vehicle Rental or Own Use | Meeting     |
| LOGAN, AUDREY           |                 | Apr-19 | \$3.60     | Travel Taxi or Public Transit    | Meeting     |
| LOGAN, AUDREY           |                 | Jul-19 | \$2.70     | Travel Taxi or Public Transit    | Meeting     |
| LOGAN, AUDREY           |                 | Jul-19 | \$227.23   | Travel Vehicle Rental or Own Use | Meeting     |
| LOGAN, AUDREY           |                 | Jul-19 | \$100.50   | Meals                            | Meeting     |
| LOGAN, AUDREY           |                 | Jul-19 | \$175.00   | Travel Vehicle Rental or Own Use | Meeting     |
| LOGAN, AUDREY           |                 | Jul-19 | \$9.01     | Travel Taxi or Public Transit    | Meeting     |
| LOGAN, AUDREY           |                 | Jul-19 | \$700.97   | Travel Vehicle Rental or Own Use | Meeting     |
| LOGAN, AUDREY           |                 | Aug-19 | \$8.11     | Travel Taxi or Public Transit    | Meeting     |
| LOGAN, AUDREY           |                 | Aug-19 | \$310.90   | Travel Vehicle Rental or Own Use | Meeting     |
| LOT, MELISSA            |                 | Sep-19 | \$263.15   | Travel Vehicle Rental or Own Use | Conference  |
| LOT, MELISSA            |                 | Apr-19 | \$36.00    | Travel Taxi or Public Transit    | Conference  |
| LOT, MELISSA            |                 | Apr-19 | \$385.14   | Travel Accommodations            | Conference  |
| LOT, MELISSA            |                 | Apr-19 | \$120.72   | Meals                            | Conference  |
| LOT, MELISSA            |                 | Apr-19 | \$29.26    | Travel Taxi or Public Transit    | Conference  |
| LOT, MELISSA            |                 | Apr-19 | \$32.72    | Meals                            | Conference  |
| MACKINNON, NICOLE MARIE |                 | Apr-19 | \$134.32   | Travel Train or Air              | Conference  |
| MACKINNON, NICOLE MARIE |                 | Apr-19 | \$506.52   | Travel Accommodations            | Conference  |
| MACKINNON, NICOLE MARIE |                 | Apr-19 | \$284.18   | Travel Train or Air              | Conference  |
| MACKINNON, NICOLE MARIE |                 | Apr-19 | \$1,109.44 | Travel Accommodations            | Conference  |
| MAILLOUX, DEBBIE ANN    |                 | May-19 | \$297.56   | Travel Vehicle Rental or Own Use | Meeting     |
| MAILLOUX, KRISTEN       |                 | Jul-19 | \$255.36   | Travel Vehicle Rental or Own Use | Conference  |
| MAILLOUX, KRISTEN       |                 | Jul-19 | \$184.42   | Travel Accommodations            | Conference  |
| MAILLOUX, KRISTEN       |                 | Jul-19 | \$40.00    | Meals                            | Conference  |
| MALLENDER, JESSICA L    |                 | Jul-19 | \$21.99    | Meals                            | Conference  |
| MALLENDER, JESSICA L    |                 | Jul-19 | \$155.84   | Travel Accommodations            | Conference  |
| MALLENDER, JESSICA L    |                 | Jul-19 | \$5.41     | Travel Taxi or Public Transit    | Conference  |
| MARSHAL, KEVIN          |                 | Jul-19 | \$589.25   | Travel Train or Air              | Meeting     |
| MCCANN, MARY CATHERINE  |                 | Apr-19 | \$648.94   | Travel Train or Air              | Meeting     |
| MCCANN, MARY CATHERINE  |                 | Apr-19 | \$36.00    | Travel Taxi or Public Transit    | Conference  |
| MCCANN, MARY CATHERINE  |                 | Apr-19 | \$400.55   | Travel Accommodations            | Conference  |
| MCCANN, MARY CATHERINE  |                 | Apr-19 | \$36.67    | Meals                            | Conference  |
| MCCANN, MARY CATHERINE  |                 | Jul-19 | \$259.11   | Travel Accommodations            | Conference  |
| MCCANN, MARY CATHERINE  |                 | Jul-19 | \$466.76   | Travel Accommodations            | Conference  |
| MCCANN, MARY CATHERINE  |                 | Jul-19 | \$46.30    | Travel Taxi or Public Transit    | Conference  |
| MCCANN, MARY CATHERINE  |                 | Jul-19 | \$21.62    | Meals                            | Conference  |
| MCCANN, MARY CATHERINE  |                 | Jul-19 | \$10.58    | Meals                            | Conference  |
| MCCANN, MARY CATHERINE  |                 | Jul-19 | \$9.15     | Meals                            | Conference  |
| MCCANN, MARY CATHERINE  |                 | Jul-19 | \$28.40    | Travel Taxi or Public Transit    | Conference  |

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| MCCANN, MARY CATHERINE       |                   | Jul-19 | \$14.27  | Travel Taxi or Public Transit    | Conference   |
| MCCANN, MARY CATHERINE       |                   | Jul-19 | \$4.23   | Meals                            | Conference   |
| MCCANN, MARY CATHERINE       |                   | Jul-19 | \$6.65   | Meals                            | Conference   |
| MCCANN, MARY CATHERINE       |                   | Jul-19 | \$38.98  | Travel Taxi or Public Transit    | Conference   |
| MCKENZIE, ALICE ANN-MARGARET |                   | Apr-19 | \$340.00 | Travel Train or Air              | Meeting      |
| MCKENZIE, ALICE ANN-MARGARET |                   | Jul-19 | \$475.76 | Travel Accommodations            | Conference   |
| MCKENZIE, ALICE ANN-MARGARET |                   | Jul-19 | \$5.93   | Meals                            | Conference   |
| MCKENZIE, ALICE ANN-MARGARET |                   | Jul-19 | \$57.42  | Meals                            | Conference   |
| MCKENZIE, JESSIE L           |                   | May-19 | \$6.30   | Travel Taxi or Public Transit    | Meeting      |
| MCKENZIE, JESSIE L           |                   | May-19 | \$501.61 | Travel Vehicle Rental or Own Use | Meeting      |
| MELOCHE, BROOKE CARA         |                   | Apr-19 | \$540.98 | Travel Train or Air              | Meeting      |
| MELOCHE, BROOKE CARA         |                   | May-19 | \$10.00  | Travel Taxi or Public Transit    | Meeting      |
| MELOCHE, BROOKE CARA         |                   | May-19 | \$12.00  | Meals                            | Meeting      |
| MELOCHE, BROOKE CARA         |                   | May-19 | \$58.68  | Meals                            | Meeting      |
| MELOCHE, BROOKE CARA         |                   | May-19 | \$24.13  | Travel Taxi or Public Transit    | Meeting      |
| MERAJ, JAWAID                |                   | May-19 | \$410.04 | Travel Train or Air              | Conference   |
| MERAJ, JAWAID                |                   | May-19 | \$643.02 | Travel Accommodations            | Conference   |
| MERAJ, JAWAID                |                   | May-19 | \$120.36 | Meals                            | Conference   |
| MERRITT, LAUREN K            |                   | Jul-19 | \$63.19  | Travel Vehicle Rental or Own Use | Local Travel |
| MORRIS, SHARON               |                   | Jun-19 | \$81.61  | Meals                            | Meeting      |
| MORRIS, SHARON               |                   | Jun-19 | \$13.58  | Meals                            | Meeting      |
| MORRIS, SHARON               |                   | Jun-19 | \$9.76   | Meals                            | Meeting      |
| MORRIS, SHARON               |                   | Jun-19 | \$58.69  | Meals                            | Meeting      |
| MORRIS, SHARON               |                   | Jun-19 | \$219.07 | Meals                            | Meeting      |
| MORRIS, SHARON               |                   | Aug-19 | \$60.11  | Meals                            | Meeting      |
| MORRIS, SHARON               |                   | Aug-19 | \$9.94   | Meals                            | Meeting      |
| MORRIS, THERESA              |                   | Jul-19 | \$144.26 | Travel Vehicle Rental or Own Use | Meeting      |
| MORRIS, THERESA              |                   | Jul-19 | \$72.14  | Travel Vehicle Rental or Own Use | Meeting      |
| MUSHTAQ, SARAH               |                   | May-19 | \$538.43 | Travel Train or Air              | Meeting      |
| MUSYJ, DAVID                 | President and CEO | May-19 | \$336.33 | Travel Train or Air              | Meeting      |
| MUSYJ, DAVID                 | President and CEO | May-19 | \$225.25 | Travel Train or Air              | Meeting      |
| MUSYJ, DAVID                 | President and CEO | Jun-19 | \$243.12 | Travel Train or Air              | Meeting      |
| MUSYJ, DAVID                 | President and CEO | Jul-19 | \$589.25 | Travel Train or Air              | Meeting      |
| MUSYJ, DAVID                 | President and CEO | Sep-19 | \$974.37 | Travel Train or Air              | Meeting      |
| MUSYJ, DAVID                 | President and CEO | Sep-19 | \$63.60  | Travel Taxi or Public Transit    | Meeting      |
| MUSYJ, DAVID                 | President and CEO | Sep-19 | \$15.00  | Travel Taxi or Public Transit    | Meeting      |
| MUSYJ, DAVID                 | President and CEO | Sep-19 | \$21.67  | Meals                            | Meeting      |
| MUSYJ, DAVID                 | President and CEO | Sep-19 | \$12.00  | Travel Taxi or Public Transit    | Meeting      |
| MUSYJ, DAVID                 | President and CEO | Sep-19 | \$154.96 | Travel Accommodations            | Meeting      |
| MUSYJ, DAVID                 | President and CEO | May-19 | \$12.00  | Travel Taxi or Public Transit    | Meeting      |
| MUSYJ, DAVID                 | President and CEO | May-19 | \$96.00  | Travel Taxi or Public Transit    | Meeting      |
| MUSYJ, DAVID                 | President and CEO | May-19 | \$4.73   | Meals                            | Meeting      |

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| <b>Employee</b>              | <b>Board/Executive</b> | <b>Date</b> | <b>Amount</b> |                                  | <b>Description</b> |
|------------------------------|------------------------|-------------|---------------|----------------------------------|--------------------|
| MUSYJ, DAVID                 | President and CEO      | May-19      | \$26.23       | Travel Taxi or Public Transit    | Meeting            |
| MUSYJ, DAVID                 | President and CEO      | May-19      | \$21.40       | Meals                            | Meeting            |
| MUSYJ, DAVID                 | President and CEO      | Aug-19      | \$12.00       | Travel Taxi or Public Transit    | Meeting            |
| MUSYJ, DAVID                 | President and CEO      | Aug-19      | \$35.75       | Travel Taxi or Public Transit    | Meeting            |
| MUSYJ, DAVID                 | President and CEO      | Aug-19      | \$245.48      | Meals                            | Meeting            |
| MUSYJ, DAVID                 | President and CEO      | Aug-19      | \$8.49        | Meals                            | Meeting            |
| NAOM, HIND                   |                        | May-19      | \$4.00        | Travel Taxi or Public Transit    | Local Travel       |
| NWAESEI, DR. CHUKWMA GABRIEL |                        | Jun-19      | \$515.12      | Travel Train or Air              | Conference         |
| NWAESEI, DR. CHUKWMA GABRIEL |                        | Jun-19      | \$86.31       | Travel Taxi or Public Transit    | Conference         |
| NWAESEI, DR. CHUKWMA GABRIEL |                        | Jun-19      | \$2,747.36    | Travel Accommodations            | Conference         |
| NWAESEI, DR. CHUKWMA GABRIEL |                        | Jun-19      | \$47.95       | Meals                            | Conference         |
| NWAESEI, DR. CHUKWMA GABRIEL |                        | Jun-19      | \$251.54      | Travel Vehicle Rental or Own Use | Conference         |
| OBEID, JOSEPH                |                        | May-19      | \$692.50      | Travel Vehicle Rental or Own Use | Conference         |
| OBEID, JOSEPH                |                        | Jun-19      | \$168.09      | Travel Vehicle Rental or Own Use | Conference         |
| OBEID, JOSEPH                |                        | Jun-19      | \$213.87      | Travel Vehicle Rental or Own Use | Conference         |
| OBEID, JOSEPH                |                        | Jun-19      | \$561.02      | Travel Accommodations            | Conference         |
| OBEID, JOSEPH                |                        | Jun-19      | \$12.50       | Travel Taxi or Public Transit    | Conference         |
| OBEID, JOSEPH                |                        | Jun-19      | \$88.12       | Meals                            | Conference         |
| OBEID, JOSEPH                |                        | Jun-19      | \$162.08      | Travel Accommodations            | Conference         |
| PAGLIONE, ADAM               |                        | Apr-19      | \$307.96      | Travel Train or Air              | Meeting            |
| PARENT, BENJAMIN             |                        | Apr-19      | \$265.11      | Travel Train or Air              | Meeting            |
| PARENT, BENJAMIN             |                        | Apr-19      | \$4.51        | Travel Taxi or Public Transit    | Meeting            |
| PARENT, BENJAMIN             |                        | Apr-19      | \$72.14       | Travel Vehicle Rental or Own Use | Meeting            |
| PARENT, BENJAMIN             |                        | May-19      | \$105.69      | Travel Vehicle Rental or Own Use | Meeting            |
| PARENT, BENJAMIN             |                        | May-19      | \$12.00       | Travel Taxi or Public Transit    | Meeting            |
| PARENT, BENJAMIN             |                        | May-19      | \$16.01       | Meals                            | Meeting            |
| PARENT, BENJAMIN             |                        | May-19      | \$28.41       | Travel Taxi or Public Transit    | Meeting            |
| PARENT, BENJAMIN             |                        | Jul-19      | \$14.43       | Travel Taxi or Public Transit    | Meeting            |
| PARENT, BENJAMIN             |                        | Jul-19      | \$173.84      | Travel Vehicle Rental or Own Use | Meeting            |
| PEPPER, DIANE                |                        | Jul-19      | \$64.92       | Travel Vehicle Rental or Own Use | Meeting            |
| PHILIP, PRIYANKA             |                        | Jun-19      | \$543.83      | Travel Train or Air              | Meeting            |
| PHILIP, PRIYANKA             |                        | Jun-19      | \$44.00       | Travel Taxi or Public Transit    | Local Travel       |
| PHILIP, PRIYANKA             |                        | Jun-19      | \$44.32       | Travel Vehicle Rental or Own Use | Local Travel       |
| PHILIP, PRIYANKA             |                        | Jun-19      | \$10.82       | Travel Taxi or Public Transit    | Local Travel       |
| PIEROZYNSKI, LYNN            |                        | Jul-19      | \$124.17      | Travel Vehicle Rental or Own Use | Meeting            |
| PORTO, SUSAN                 |                        | Jul-19      | \$281.43      | Travel Vehicle Rental or Own Use | Meeting            |
| PRIMEAU, CORRIN N.           |                        | May-19      | \$172.97      | Travel Accommodations            | Conference         |
| PULLEN, ELIZABETH            |                        | Jun-19      | \$233.82      | Travel Accommodations            | Conference         |
| PULLEN, ELIZABETH            |                        | Jun-19      | \$221.49      | Travel Accommodations            | Conference         |
| PULLEN, ELIZABETH            |                        | Jun-19      | \$297.56      | Travel Vehicle Rental or Own Use | Conference         |
| PULLEN, ELIZABETH            |                        | Jun-19      | \$35.78       | Meals                            | Conference         |
| PULLEN, ELIZABETH            |                        | Jun-19      | \$19.83       | Meals                            | Conference         |

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| <b>Employee</b>          | <b>Board/Executive</b> | <b>Date</b> | <b>Amount</b> |                                  | <b>Description</b> |
|--------------------------|------------------------|-------------|---------------|----------------------------------|--------------------|
| PULLEY, VERONIKA         |                        | Apr-19      | \$236.64      | Travel Vehicle Rental or Own Use | Conference         |
| PULLEY, VERONIKA         |                        | Apr-19      | \$3.61        | Travel Taxi or Public Transit    | Conference         |
| PULLEY, VERONIKA         |                        | Apr-19      | \$78.52       | Travel Accommodations            | Conference         |
| PULLO, CLAUDIO           |                        | May-19      | \$455.35      | Travel Vehicle Rental or Own Use | Conference         |
| PURIVATRA, ELSA          |                        | Apr-19      | \$34.86       | Travel Taxi or Public Transit    | Conference         |
| PURIVATRA, ELSA          |                        | Apr-19      | \$555.36      | Travel Accommodations            | Conference         |
| PURIVATRA, ELSA          |                        | Apr-19      | \$114.94      | Meals                            | Conference         |
| PURIVATRA, ELSA          |                        | Apr-19      | \$191.00      | Travel Train or Air              | Conference         |
| RAWLINGS, JARED NICHOLAS |                        | Jun-19      | \$330.99      | Meals                            | Meeting            |
| REINKOBER, MICHAEL       |                        | Jun-19      | \$360.67      | Travel Vehicle Rental or Own Use | Meeting            |
| REINKOBER, MICHAEL       |                        | Aug-19      | \$88.37       | Travel Taxi or Public Transit    | Meeting            |
| RENAUD, LAURA            |                        | Aug-19      | \$60.83       | Travel Taxi or Public Transit    | Meeting            |
| RENAUD, LAURA            |                        | Aug-19      | \$105.45      | Meals                            | Meeting            |
| ROCHELEAU, SHONDRA R     |                        | May-19      | \$157.54      | Travel Vehicle Rental or Own Use | Meeting            |
| ROOT, DANA               |                        | May-19      | \$799.61      | Travel Accommodations            | Conference         |
| ROOT, DANA               |                        | May-19      | \$699.46      | Travel Train or Air              | Conference         |
| ROOT, DANA               |                        | May-19      | \$24.88       | Meals                            | Conference         |
| ROOT, DANA               |                        | May-19      | \$50.00       | Travel Taxi or Public Transit    | Conference         |
| ROOT, DANA               |                        | May-19      | \$22.00       | Meals                            | Conference         |
| ROOT, DANA               |                        | May-19      | \$73.60       | Travel Taxi or Public Transit    | Conference         |
| ROOT, DANA               |                        | May-19      | \$45.00       | Meals                            | Conference         |
| ROOT, DANA               |                        | May-19      | \$11.49       | Meals                            | Conference         |
| ROOT, DANA               |                        | May-19      | \$76.80       | Travel Taxi or Public Transit    | Conference         |
| ROZENBOJM, VERA          |                        | May-19      | \$410.94      | Travel Train or Air              | Meeting            |
| RYAN, AARON MICHAEL      |                        | May-19      | \$6.00        | Travel Vehicle Rental or Own Use | Meeting            |
| RYAN, AARON MICHAEL      |                        | May-19      | \$3.00        | Travel Taxi or Public Transit    | Meeting            |
| RYAN, AARON MICHAEL      |                        | Jul-19      | \$297.56      | Travel Vehicle Rental or Own Use | Meeting            |
| RYAN, AARON MICHAEL      |                        | Jul-19      | \$33.24       | Travel Taxi or Public Transit    | Meeting            |
| RYAN, AARON MICHAEL      |                        | Jul-19      | \$236.63      | Travel Accommodations            | Meeting            |
| RYAN, AARON MICHAEL      |                        | Sep-19      | \$72.14       | Travel Vehicle Rental or Own Use | Meeting            |
| SAAD, DR. WASSIM         |                        | Apr-19      | \$121.53      | Meals                            | Conference         |
| SAAD, DR. WASSIM         |                        | Apr-19      | \$741.15      | Travel Accommodations            | Conference         |
| SAAD, DR. WASSIM         |                        | Apr-19      | \$297.56      | Travel Vehicle Rental or Own Use | Conference         |
| SBROCCA, NICOLE MARIA    |                        | May-19      | \$524.57      | Travel Train or Air              | Meeting            |
| SBROCCA, NICOLE MARIA    |                        | Jun-19      | \$423.87      | Travel Accommodations            | Conference         |
| SBROCCA, NICOLE MARIA    |                        | Jun-19      | \$89.55       | Travel Taxi or Public Transit    | Conference         |
| SBROCCA, NICOLE MARIA    |                        | Jun-19      | \$36.00       | Travel Taxi or Public Transit    | Conference         |
| SBROCCA, NICOLE MARIA    |                        | Jun-19      | \$19.36       | Meals                            | Conference         |
| SBROCCA, NICOLE MARIA    |                        | Jun-19      | \$5.91        | Meals                            | Conference         |
| SBROCCA, NICOLE MARIA    |                        | Jun-19      | \$157.80      | Travel Vehicle Rental or Own Use | Meeting            |
| SBROCCA, NICOLE MARIA    |                        | Jul-19      | \$72.14       | Travel Vehicle Rental or Own Use | Meeting            |
| SERRE, LUC               |                        | Jun-19      | \$41.86       | Travel Taxi or Public Transit    | Conference         |



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| Employee                      | Board/Executive  | Date   | Amount     |                                  | Description |
|-------------------------------|--|--------|------------|----------------------------------|-------------|
| SERRE, LUC                    |  | Jun-19 | \$12.00    | Travel Taxi or Public Transit    | Conference  |
| SERRE, LUC                    |  | Jun-19 | \$10.43    | Meals                            | Conference  |
| SERRE, LUC                    |  | Jun-19 | \$160.90   | Meals                            | Conference  |
| SERRE, LUC                    |  | Jun-19 | \$595.86   | Travel Train or Air              | Conference  |
| SERRE, LUC                    |  | Jun-19 | \$195.78   | Travel Train or Air              | Conference  |
| SERRE, LUC                    |  | Jun-19 | \$206.90   | Travel Train or Air              | Conference  |
| SERRE, LUC                    |  | Jun-19 | \$950.03   | Travel Accommodations            | Conference  |
| SERRE, LUC                    |  | Jun-19 | \$193.39   | Travel Vehicle Rental or Own Use | Conference  |
| SERRE, LUC                    |  | Jun-19 | \$70.00    | Travel Taxi or Public Transit    | Conference  |
| SEVERS, RYLEE                 |  | May-19 | \$105.42   | Meals                            | Conference  |
| SEVERS, RYLEE                 |  | May-19 | \$44.64    | Travel Train or Air              | Conference  |
| SEVERS, RYLEE                 |  | May-19 | \$592.29   | Travel Accommodations            | Conference  |
| SEVERS, RYLEE                 |  | May-19 | \$29.11    | Travel Taxi or Public Transit    | Conference  |
| SEVERS, RYLEE                 |  | May-19 | \$38.54    | Meals                            | Conference  |
| SHARMA, DR. NEERJA            |  | Jun-19 | \$325.77   | Travel Vehicle Rental or Own Use | Meeting     |
| SHARMA, DR. NEERJA            |  | Jun-19 | \$15.00    | Travel Taxi or Public Transit    | Meeting     |
| SHARMA, DR. NEERJA            |  | Jun-19 | \$27.10    | Meals                            | Meeting     |
| SHARMA, DR. NEERJA            |  | Jun-19 | \$28.86    | Meals                            | Meeting     |
| SIDDALL, DR. TAMARA DAWN      |  | Jul-19 | \$201.97   | Travel Vehicle Rental or Own Use | Meeting     |
| SOBHI, ALEXANDER              |  | Jul-19 | \$32.48    | Travel Taxi or Public Transit    | Meeting     |
| SOBHI, ALEXANDER              |  | Jul-19 | \$19.75    | Meals                            | Meeting     |
| SOBHI, ALEXANDER              |  | Jul-19 | \$47.59    | Travel Taxi or Public Transit    | Meeting     |
| SOBHI, ALEXANDER              |  | Jul-19 | \$51.73    | Meals                            | Meeting     |
| ST. LOUIS, DENISE             |  | Apr-19 | \$157.80   | Travel Vehicle Rental or Own Use | Meeting     |
| ST. LOUIS, DENISE             |  | Apr-19 | \$10.82    | Travel Taxi or Public Transit    | Meeting     |
| ST. LOUIS, DENISE             |  | Jun-19 | \$72.14    | Travel Vehicle Rental or Own Use | Meeting     |
| ST. LOUIS, DENISE             |  | Jul-19 | \$72.14    | Travel Vehicle Rental or Own Use | Meeting     |
| ST. LOUIS, DENISE             |  | Jul-19 | \$138.30   | Travel Train or Air              | Meeting     |
| ST. LOUIS, DENISE             |  | Jul-19 | \$10.82    | Travel Taxi or Public Transit    | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | Apr-19 | \$12.00    | Travel Taxi or Public Transit    | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | Apr-19 | \$45.00    | Travel Taxi or Public Transit    | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | May-19 | \$312.58   | Travel Train or Air              | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | May-19 | \$416.67   | Travel Train or Air              | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | Jun-19 | \$137.57   | Travel Train or Air              | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | Jun-19 | \$296.19   | Travel Train or Air              | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | Sep-19 | \$250.39   | Travel Train or Air              | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | Sep-19 | \$65.00    | Travel Taxi or Public Transit    | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | Sep-19 | \$10.82    | Travel Taxi or Public Transit    | Meeting     |
| STALEY, MONICA LIANG          | RVP, Cancer Services, Renal, Patient Relations & Legal Affairs | Sep-19 | \$263.14   | Travel Vehicle Rental or Own Use | Meeting     |
| STAVRIDIS, MAJA               |  | Jul-19 | \$12.63    | Travel Taxi or Public Transit    | Meeting     |
| STAVRIDIS, MAJA               |  | Jul-19 | \$157.80   | Travel Vehicle Rental or Own Use | Meeting     |
| TAKAHASHI-MONROY, DR. TAKESHI |  | Jun-19 | \$1,789.08 | Travel Train or Air              | Conference  |

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|-------------------------------|------------------------|-------------|---------------|----------------------------------|--------------------|
| TAKAHASHI-MONROY, DR. TAKESHI |                        | Jun-19      | \$1,611.00    | Travel Accommodations            | Conference         |
| TENO-IANNICELLO, GAYLE        |                        | Jul-19      | \$79.54       | Travel Vehicle Rental or Own Use | Local Travel       |
| TOMEN, DR. MARK EDWARD        |                        | Apr-19      | \$72.14       | Travel Vehicle Rental or Own Use | Meeting            |
| VITALE, ERIKA LEE             |                        | Jun-19      | \$165.01      | Travel Vehicle Rental or Own Use | Meeting            |
| VOLLANS, KRYSTOPHER H         |                        | Sep-19      | \$7.49        | Travel Accommodations            | Conference         |
| VOLLANS, KRYSTOPHER H         |                        | Sep-19      | \$169.14      | Travel Accommodations            | Conference         |
| WARAICH, AMANDEEP KAUR        |                        | Jun-19      | \$222.86      | Travel Vehicle Rental or Own Use | Conference         |
| WARAICH, AMANDEEP KAUR        |                        | Jun-19      | \$59.21       | Travel Accommodations            | Conference         |
| WARAICH, AMANDEEP KAUR        |                        | Jun-19      | \$49.91       | Travel Vehicle Rental or Own Use | Conference         |
| WARAICH, AMANDEEP KAUR        |                        | Jun-19      | \$102.72      | Meals                            | Conference         |
| WARAICH, AMANDEEP KAUR        |                        | Jun-19      | \$63.44       | Travel Taxi or Public Transit    | Conference         |
| WATSON, KAREN                 |                        | May-19      | \$72.14       | Travel Taxi or Public Transit    | Meeting            |
| WILSON, SARA NICOLE           |                        | May-19      | \$297.56      | Travel Train or Air              | Meeting            |
| YRIGOYEN-DACRUZ, LIDIA        |                        | Aug-19      | \$257.18      | Travel Vehicle Rental or Own Use | Meeting            |
| ZIOUTIS, ALEXANDRA            |                        | Jul-19      | \$11.04       | Travel Taxi or Public Transit    | Meeting            |
| ZIOUTIS, ALEXANDRA            |                        | Jul-19      | \$256.23      | Travel Vehicle Rental or Own Use | Meeting            |
| ZIOUTIS, ALEXANDRA            |                        | Jul-19      | \$72.14       | Travel Vehicle Rental or Own Use | Meeting            |