| Windsor Regional Hospital Reporting of Expenses April 2020 - September 2020 |   |        |              |                                  |              |
|---|---|--------|--------------|----------------------------------|--------------|
|   |   |        |              |                                  |              |
| CORSCADDEN, PAUL J  |   | Aug-20 | \$297.55     | Travel Vehicle Rental or Own Use | Conference   |
| CORSCADDEN, PAUL J  |   | Aug-20 | \$247.96     | Travel Accommodations            | Conference   |
| FATHERS, MARK   | VP Corporate Services/CFO                 | May-20 | \$72.14      | Travel Vehicle Rental or Own Use | Meeting      |
| GAJDOWSKI, DR.RICHARD JAN   |   | Jun-20 | \$449.97     | Travel Vehicle Rental or Own Use | Travel       |
| GAJDOWSKI, DR.RICHARD JAN   |   | Aug-20 | \$446.61     | Travel Vehicle Rental or Own Use | Travel       |
| GAJDOWSKI, DR.RICHARD JAN   |   | Aug-20 | \$823.57     | Travel Vehicle Rental or Own Use | Travel       |
| GAJDOWSKI, DR.RICHARD JAN   |   | Sep-20 | \$879.80     | Travel Vehicle Rental or Own Use | Travel       |
| GIRARD, DAWN M  |   | May-20 | \$73.03      | Travel Vehicle Rental or Own Use | Meeting      |
| GIRARD, DAWN M  |   | May-20 | \$24.35      | Travel Vehicle Rental or Own Use | Local Travel |
| GRAHAM, LISA M  |   | Sep-20 | \$375.12     | Travel Vehicle Rental or Own Use | Local Travel |
| HANNA, MIRAZ  |   | Jun-20 | \$194.27     | Travel Vehicle Rental or Own Use | Local Travel |
| KEHOE, KIMBERLY   |   | Apr-20 | \$24.34      | Travel Vehicle Rental or Own Use | Local Travel |
| LOGAN, AUDREY   |   | Apr-20 | \$157.80     | Travel Vehicle Rental or Own Use | Conference   |
| MCDOWELL, CATHARINE MARY  |   | Apr-20 | \$24.59      | Travel Vehicle Rental or Own Use | Local Travel |
| MCGEEN, TRENNETTE   |   | May-20 | \$134.05     | Travel Vehicle Rental or Own Use | Meeting      |
| MCGEEN, TRENNETTE   |   | May-20 | \$4.85       | Travel Vehicle Rental or Own Use | Meeting      |
| MCGEEN, TRENNETTE   |   | Jun-20 | \$57.04      | Travel Vehicle Rental or Own Use | Meeting      |
| MERRITT, LAUREN K   |   | Sep-20 | \$78.44      | Travel Vehicle Rental or Own Use | Meeting      |
| NICHOLLS, SHANNON   |   | Apr-20 | \$72.14      | Travel Vehicle Rental or Own Use | Meeting      |
| NICHOLLS, SHANNON   |   | Apr-20 | \$5.41       | Travel Vehicle Rental or Own Use | Meeting      |
| OBEID, JOSEPH   |   | Jul-20 | \$432.81     | Travel Vehicle Rental or Own Use | Meeting      |
| OSBORNE, BRANDON C  |   | Jun-20 | \$27.74      | Travel Vehicle Rental or Own Use | Local Travel |
| OSBORNE, BRANDON C  |   | Jun-20 | \$12.37      | Travel Vehicle Rental or Own Use | Local Travel |
| OSBORNE, BRANDON C  |   | Jun-20 | \$12.35      | Travel Vehicle Rental or Own Use | Local Travel |
| OSBORNE, BRANDON C  |   | Sep-20 | \$19.64      | Travel Vehicle Rental or Own Use | Local Travel |
| PANIC, GEA  |   | Apr-20 | \$791.68     | Travel Accommodations            | Conference   |
| PEPPER, DIANE   |   | May-20 | \$222.47     | Travel Vehicle Rental or Own Use | Local Travel |
| PORTO, SUSAN  |   | May-20 | \$262.27     | Travel Train or Air              | Conference   |
| PORTO, SUSAN  |   | May-20 | \$11.12      | Travel Accommodations            | Conference   |
| PORTO, SUSAN  |   | May-20 | \$884.30     | Travel Accommodations            | Conference   |
| PORTO, SUSAN  |   | Jun-20 | \$132.43     | Travel Vehicle Rental or Own Use | Local Travel |
| PORTO, SUSAN  |   | Aug-20 | \$280.46     | Travel Vehicle Rental or Own Use | Local Travel |
| PULLEN, ELIZABETH   |   | Aug-20 | \$529.46     | Travel Vehicle Rental or Own Use | Conference   |
| PULLEN, ELIZABETH   |   | Aug-20 | \$78.18      | Travel Vehicle Rental or Own Use | Conference   |
| PULLEN, ELIZABETH   |   | Aug-20 | \$113.04     | Meals                            | Conference   |
| RAWLINGS, JARED NICHOLAS  |   | Aug-20 | \$43.28      | Travel Vehicle Rental or Own Use | Meeting      |
| ST. ONGE, RANDI   |   | May-20 | \$30.63      | Travel Vehicle Rental or Own Use | Local Travel |
| STALEY, MONICA LIANG  | Regional Vice President, Cancer Services, | Apr-20 | \$239.78     | Travel Vehicle Rental or Own Use | Meeting      |
| ,   | Renal, Patient Relations & Legal Affairs  |        | 7 = 3 2 11 2 |                                  |              |
| STANTON, MONICA   |   | Jun-20 | \$72.14      | Travel Vehicle Rental or Own Use | Meeting      |
| STANTON, MONICA   |   | Jun-20 | \$21.56      | Meals                            | Meeting      |
| STOCKWELL, PATRICIA   |   | Apr-20 | \$24.15      | Travel Vehicle Rental or Own Use | Local Travel |
| WILSON, SARA NICOLE   |   | May-20 | \$792.70     | Travel Accommodations            | Conference   |
| WILSON, SARA NICOLE   |   | May-20 | \$391.51     | Travel Train or Air              | Conference   |
| WILSON, SARA NICOLE   |   | May-20 | \$35.16      | Travel Accommodations            | Conference   |