

**Chatham-Kent Health Alliance**  
**Reporting of Expenses October 2018 - March 2019**  
**Executive Staff and Members of the Board of Directors**

Employee	Title	Payment Date	Amount	Expense Category	Description
Lori Marshall	President & CEO	11/2/2018	\$ 383.40	Travel - Mileage	Meetings & Conference
Lori Marshall	President & CEO	11/2/2018	\$ 1,068.91	Travel - Accommodations	Conference
Lori Marshall	President & CEO	11/2/2018	\$ 35.46	Travel - Meals	Conference
Lori Marshall	President & CEO	1/18/2019	\$ 138.60	Travel - Mileage	Meetings
Lori Marshall	President & CEO	1/18/2019	\$ 751.96	Travel - Train	Conference
Lori Marshall	President & CEO	1/18/2019	\$ 666.34	Travel - Accommodations	Conference
Lori Marshall	President & CEO	1/18/2019	\$ 22.70	Travel - Meals	Conference
Lori Marshall	President & CEO	1/18/2019	\$ 46.25	Travel - Taxi	Conference
Lori Marshall	President & CEO	2/15/2019	\$ 209.70	Travel - Mileage	Meetings
Lori Marshall	President & CEO	2/15/2019	\$ 7.00	Travel - Incidentals	Meetings
Lori Marshall	President & CEO	3/15/2019	\$ 279.11	Travel - Train	Conference
Lori Marshall	President & CEO	3/15/2019	\$ 126.00	Travel - Mileage	Meetings
Lori Marshall	President & CEO	2/15/2019	\$ 239.69	Travel - Train	Conference
Lori Marshall	President & CEO	3/11/2019	\$ (176.11)	Travel - Train	Conference
Jerome Quenneville	VP & CFO	11/2/2018	\$ 297.00	Travel - Mileage	Meetings
Jerome Quenneville	VP & CFO	11/2/2018	\$ 157.07	Travel - Accommodations	Meetings
Jerome Quenneville	VP & CFO	11/2/2018	\$ 5.00	Travel - Incidentals	Meetings
Jerome Quenneville	VP & CFO	3/29/2019	\$ 126.00	Travel - Mileage	Meetings
Lisa Northcott	VP & CNE	11/23/2018	\$ 72.00	Travel - Mileage	Meetings
Lisa Northcott	VP & CNE	11/23/2018	\$ 6.58	Travel - Incidentals	Meetings
Dr. Pervez Faruqi	Chief of Staff	2/15/2019	\$ 601.70	Travel - Accommodations	Conference
Dr. Pervez Faruqi	Chief of Staff	2/15/2019	\$ 323.18	Travel - Train	Conference
Fannie Vavoulis	Director, Chief Communications & Community Engagement Officer	2/8/2019	\$ 126.00	Travel - Mileage	Meetings
Zoja Holman	Director, Chief Strategy & Privacy Officer	12/7/2018	\$ 97.20	Travel - Mileage	Meetings
Zoja Holman	Director, Chief Strategy & Privacy Officer	12/7/2018	\$ 256.79	Travel - Train	Conference
Zoja Holman	Director, Chief Strategy & Privacy Officer	12/7/2018	\$ 15.00	Travel - Incidentals	Conference
Zoja Holman	Director, Chief Strategy & Privacy Officer	12/7/2018	\$ 29.26	Travel - Meals	Conference
Zoja Holman	Director, Chief Strategy & Privacy Officer	1/4/2019	\$ 27.00	Travel - Mileage	Meetings
Zoja Holman	Director, Chief Strategy & Privacy Officer	1/4/2019	\$ 134.75	Travel - Train	Conference
Zoja Holman	Director, Chief Strategy & Privacy Officer	1/4/2019	\$ 19.00	Travel - Taxi	Conference
Zoja Holman	Director, Chief Strategy & Privacy Officer	1/4/2019	\$ 40.70	Travel - Meals	Conference
Robert Dye	Board Member	11/23/2018	\$ 360.00	Travel - Mileage	Meetings
Robert Dye	Board Member	1/18/2019	\$ 360.00	Travel - Mileage	Meetings
Robert Dye	Board Member	2/15/2019	\$ 252.00	Travel - Mileage	Meetings
Sharon Plaff	Board Member	2/22/2019	\$ 332.10	Travel - Mileage	Meetings