

Chatham-Kent Health Alliance
Reporting of Expenses October 1, 2017 - March 31, 2018

Executive Staff and Members of the Board of Directors

Employee	Title	Payment Date	Amount	Expense Category	Description
Lori Marshall	President & CEO	10/13/2017	\$126.00	Travel - Mileage	Meetings
Lori Marshall	President & CEO	10/13/2017	\$217.80	Travel - Mileage	Conference
Lori Marshall	President & CEO	10/13/2017	\$231.88	Travel - Train	Meetings
Lori Marshall	President & CEO	11/10/2017	\$373.50	Travel - Mileage	Meetings & Conference
Lori Marshall	President & CEO	11/10/2017	\$458.74	Travel - Accommodations	Conference
Lori Marshall	President & CEO	12/1/2017	\$126.00	Travel - Mileage	Meetings
Lori Marshall	President & CEO	12/1/2017	\$157.07	Travel - Accommodations	Meetings
Lori Marshall	President & CEO	12/8/2017	\$237.15	Travel - Mileage	Meetings
Lori Marshall	President & CEO	12/8/2017	\$319.79	Travel - Train	Conference
Lori Marshall	President & CEO	12/8/2017	\$831.78	Travel - Accommodations	Conference
Lori Marshall	President & CEO	12/8/2017	\$109.61	Travel - Meals	Conference
Lori Marshall	President & CEO	12/8/2017	\$4.00	Travel - Incidentals	Conference
Lori Marshall	President & CEO	2/2/2018	\$54.00	Travel - Mileage	Meetings
Jerome Quenneville	VP & CFO	12/8/2017	\$603.00	Travel - Mileage	Meetings
Jerome Quenneville	VP & CFO	12/8/2017	\$80.90	Travel - Incidentals	Meetings & Conference
Jerome Quenneville	VP & CFO	12/8/2017	\$22.40	Travel - Train	Conference
Jerome Quenneville	VP & CFO	12/8/2017	\$554.52	Travel - Accommodations	Meetings & Conference
Lisa Northcott	VP & CNE	12/1/2017	\$532.80	Travel - Mileage	Conference
Lisa Northcott	VP & CNE	12/1/2017	\$152.55	Travel - Train	Conference
Zoja Holman	Director, Chief Strategy & Privacy Officer	2/9/2018	\$155.94	Travel - Train	Course
Dr. Faruqi	Chief of Staff	10/13/2017	\$970.95	Travel - Accommodations	Conference
Dr. Faruqi	Chief of Staff	10/13/2017	\$189.84	Travel - Train	Conference