

**Chatham-Kent Health Alliance**  
**Reporting of Expenses October 1,2015 - March 31, 2016**

**Executive Staff and Members of the Board of Directors**

Employee	Title	Date	Amount	Expense Category	Description
PATEY, COLIN	President & CEO	10/2/2015	\$299.38	Travel - Airfare	Conference
PATEY, COLIN	President & CEO	10/8/2015	\$4.00	Incidentals - Parking	Meeting
PATEY, COLIN	President & CEO	10/9/2015	\$9.00	Incidentals - Parking	Meeting
PATEY, COLIN	President & CEO	10/19/2015	\$63.99	Travel - Taxi	Conference
PATEY, COLIN	President & CEO	10/24/2015	\$120.00	Incidentals - Parking	Conference
PATEY, COLIN	President & CEO	10/24/2015	\$1,160.40	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	10/30/2015	\$22.55	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	11/1/2015	\$2.50	Incidentals - Parking	Meeting
PATEY, COLIN	President & CEO	11/2/2015	\$54.75	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	11/2/2015	\$664.20	Travel - Mileage	Conferences
PATEY, COLIN	President & CEO	11/2/2015	\$1,371.60	Travel - Mileage	Meetings
PATEY, COLIN	President & CEO	11/2/2015	\$29.00	Travel - Taxi	Meeting
PATEY, COLIN	President & CEO	11/2/2015	\$24.43	Incidentals - Toll	Meeting
PATEY, COLIN	President & CEO	11/5/2015	\$936.39	Travel - Accommodation	Meeting
PATEY, COLIN	President & CEO	11/10/2015	\$46.66	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	11/13/2015	\$104.29	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	11/14/2015	\$309.71	Travel - Accommodation	Meeting
PATEY, COLIN	President & CEO	11/17/2015	\$41.39	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	12/3/2015	\$119.55	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	12/3/2015	\$63.04	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	12/3/2015	\$32.00	Incidentals - Parking	Meeting
PATEY, COLIN	President & CEO	12/8/2015	\$127.22	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	1/21/2016	\$22.00	Meal	Breakfast Meeting
PATEY, COLIN	President & CEO	1/21/2016	\$86.28	Meal	Dinner Meeting
PATEY, COLIN	President & CEO	1/21/2016	\$77.33	Meal	Lunch Meeting
PATEY, COLIN	President & CEO	2/1/2016	\$77.84	Meal	Dinner Meeting
PATEY, COLIN	President & CEO	3/31/2016	\$279.00	Travel - Mileage	Conference
PATEY, COLIN	President & CEO	3/31/2016	\$1,697.40	Travel - Mileage	Meetings
PATEY, COLIN	President & CEO	3/31/2016	\$44.00	Travel - Taxi	Conference
PADFIELD, SARAH	Chief Operating Officer	10/1/2015	\$389.69	Travel - Accommodation	Conference
PADFIELD, SARAH	Chief Operating Officer	10/13/2015	\$1,046.70	Travel - Mileage	Meetings
PADFIELD, SARAH	Chief Operating Officer	10/13/2015	\$95.00	Travel - Taxi	Meetings
PADFIELD, SARAH	Chief Operating Officer	10/21/2015	\$63.48	Meal	Lunch Meeting
PADFIELD, SARAH	Chief Operating Officer	10/27/2015	\$199.66	Meal	Committee Meeting
PADFIELD, SARAH	Chief Operating Officer	10/29/2015	\$168.26	Travel - Train	Meeting
PADFIELD, SARAH	Chief Operating Officer	11/5/2015	\$720.05	Travel - Accommodation	Conference
PADFIELD, SARAH	Chief Operating Officer	11/7/2015	\$50.67	Meal	Lunch Meeting
PADFIELD, SARAH	Chief Operating Officer	11/9/2015	\$3.50	Incidentals - Parking	Meeting
PADFIELD, SARAH	Chief Operating Officer	11/13/2015	\$40.25	Travel - Taxi	Meeting
PADFIELD, SARAH	Chief Operating Officer	11/13/2015	\$20.00	Travel - Taxi	Meeting
PADFIELD, SARAH	Chief Operating Officer	11/13/2015	\$8.50	Incidentals - Parking	Meeting
PADFIELD, SARAH	Chief Operating Officer	11/16/2015	\$168.26	Travel - Train	Conference
PADFIELD, SARAH	Chief Operating Officer	11/20/2015	\$5.65	Incidentals	Meeting

PADFIELD, SARAH	Chief Operating Officer	11/27/2015	\$32.12	Meal	Lunch meeting
PADFIELD, SARAH	Chief Operating Officer	12/17/2015	\$1,189.80	Travel - Mileage	Meetings
PADFIELD, SARAH	Chief Operating Officer	12/17/2015	\$70.50	Travel - Taxi	Conference
PADFIELD, SARAH	Chief Operating Officer	12/17/2015	\$45.00	Travel - Taxi	Meeting
PADFIELD, SARAH	Chief Operating Officer	1/28/2016	\$60.43	Meal	Lunch Meeting
PADFIELD, SARAH	Chief Operating Officer	2/12/2016	\$92.10	Meal	Lunch Meeting
PADFIELD, SARAH	Chief Operating Officer	2/15/2016	\$98.77	Travel - Taxi	Conference
PADFIELD, SARAH	Chief Operating Officer	2/20/2016	\$1,853.45	Travel - Accommodation	Conference
PADFIELD, SARAH	Chief Operating Officer	2/21/2016	\$110.72	Incidentals - Parking	Conference
PADFIELD, SARAH	Chief Operating Officer	3/1/2016	\$12.00	Incidentals - Parking	Meeting
PADFIELD, SARAH	Chief Operating Officer	3/15/2016	\$153.00	Travel - Mileage	Meetings
PADFIELD, SARAH	Chief Operating Officer	3/15/2016	\$85.50	Travel - Mileage	Conference
PADFIELD, SARAH	Chief Operating Officer	3/15/2016	\$96.37	Travel - Meal	Conference
PADFIELD, SARAH	Chief Operating Officer	3/15/2016	\$109.20	Travel - Taxi	Conference
PADFIELD, SARAH	Chief Operating Officer	3/15/2016	\$91.00	Incidentals - Parking	Conference
PADFIELD, SARAH	Chief Operating Officer	3/15/2016	\$12.00	Incidentals - Parking	Meeting
KIRENKO, WILLI	VP & Chief Nursing Officer	10/27/2015	\$33.25	Travel - Taxi	Conference
KIRENKO, WILLI	VP & Chief Nursing Officer	10/27/2015	\$39.83	Travel - Meals	Conference
KIRENKO, WILLI	VP & Chief Nursing Officer	10/27/2015	\$491.84	Travel - Accommodation	Conference
KIRENKO, WILLI	VP & Chief Nursing Officer	10/27/2015	\$236.17	Train - Train	Conference
KIRENKO, WILLI	VP & Chief Nursing Officer	11/6/2015	\$25.00	Travel - Taxi	Conference
KIRENKO, WILLI	VP & Chief Nursing Officer	11/6/2015	\$214.03	Travel - Accommodation	Conference
KIRENKO, WILLI	VP & Chief Nursing Officer	11/6/2015	\$246.62	Train - Train	Conference
KIRENKO, WILLI	VP & Chief Nursing Officer	3/10/2016	\$1,157.90	Travel - Train/Air	Site Visit
KIRENKO, WILLI	VP & Chief Nursing Officer	3/10/2016	\$85.82	Travel - Meals	Site Visit
KIRENKO, WILLI	VP & Chief Nursing Officer	3/10/2016	\$115.00	Travel - Taxi	Site Visit
KIRENKO, WILLI	VP & Chief Nursing Officer	3/10/2016	\$328.32	Travel - Accommodation	Site Visit
CHANDRASENA, Dr. R	Chief of Staff	10/24/2015	\$292.49	Travel - Accommodation	Conference
CHANDRASENA, Dr. R	Chief of Staff	10/24/2015	\$387.00	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	10/24/2015	\$6.25	Incidentals - Tolls	Conference
CHANDRASENA, Dr. R	Chief of Staff	11/23/2015	\$333.13	Meals	Lunch Meetings
CHANDRASENA, Dr. R	Chief of Staff	12/18/2015	\$2,090.55	Travel - Train	Conference
CHANDRASENA, Dr. R	Chief of Staff	12/18/2015	\$57.75	Travel - Meal	Conference
CHANDRASENA, Dr. R	Chief of Staff	12/21/2015	\$126.45	Travel - Accommodation	Conference
CHANDRASENA, Dr. R	Chief of Staff	12/21/2015	\$18.08	Incidentals - Parking	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/8/2016	\$362.05	Meals	Meetings
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$291.27	Travel - Accommodation	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$266.40	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$165.72	Travel - Airfare	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$225.16	Travel - Meals	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$85.00	Travel - Taxi	Conference

CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$60.00	Incidentals - Parking	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$216.02	Travel - Accommodation	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$109.80	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$215.15	Travel - Train	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$76.68	Travel - Meals	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$42.00	Incidentals - Parking	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$196.05	Travel - Accommodation	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$109.80	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$217.07	Travel - Train	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$16.00	Travel - Meals	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$12.00	Incidentals - Parking	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$388.60	Travel - Accommodation	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$266.40	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$80.00	Travel - Meals	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/9/2016	\$30.00	Incidentals - Parking	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/13/2016	\$266.40	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	2/13/2016	\$2,407.70	Travel - Airfare	Conference
CHANDRASENA, Dr. R	Chief of Staff	3/31/2016	\$254.06	Travel - Accommodation	Conference
CHANDRASENA, Dr. R	Chief of Staff	3/31/2016	\$109.80	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	3/31/2016	\$220.92	Travel - Train	Conference
CHANDRASENA, Dr. R	Chief of Staff	3/31/2016	\$28.25	Travel - Meals	Conference
CHANDRASENA, Dr. R	Chief of Staff	3/31/2016	\$31.00	Travel - Taxi	Conference
CHANDRASENA, Dr. R	Chief of Staff	3/31/2016	\$109.80	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	3/31/2016	\$705.89	Travel - Airfare	Conference