

**Chatham-Kent Health Alliance**  
**Reporting of Expenses April 2018 - September 2018**

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

<b>Employee</b>	<b>Title</b>	<b>Payment Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Lori Marshall	President & CEO	4/13/2018	\$84.60	Travel - Mileage	Meetings
Lori Marshall	President & CEO	4/13/2018	\$257.64	Travel - Train	Meetings
Lori Marshall	President & CEO	4/13/2018	\$323.65	Travel - Accommodations	Meetings
Lori Marshall	President & CEO	6/29/2018	\$381.94	Travel - Accommodations	Conference
Lori Marshall	President & CEO	6/29/2018	\$574.20	Travel - Mileage	Meetings
Lori Marshall	President & CEO	8/31/2018	\$299.70	Travel - Mileage	Meetings
Lori Marshall	President & CEO	8/31/2018	\$192.33	Travel - Train	Conference
Jerome Quenneville	VP & CFO	6/15/2018	\$1,180.89	Travel - Mileage	Meetings & Conferences
Jerome Quenneville	VP & CFO	6/29/2018	\$261.00	Travel - Mileage	Meetings
Jerome Quenneville	VP & CFO	6/29/2018	\$90.39	Travel - Accommodations	Meetings
Lisa Northcott	VP & CNE	6/8/2018	\$306.00	Travel - Mileage	Meetings & Conference
Dr. Faruqi	Chief of Staff	6/29/2018	\$894.77	Travel - Train	Conference
Dr. Faruqi	Chief of Staff	6/29/2018	\$596.92	Travel - Accommodations	Conference
Fannie Vavoulis	Director, Chief Communications & Community Engagement Officer	4/27/2018	\$136.80	Travel - Mileage	Meetings
Fannie Vavoulis	Director, Chief Communications & Community Engagement Officer	6/29/2018	\$63.00	Travel - Mileage	Meetings
Fannie Vavoulis	Director, Chief Strategy & Privacy Officer	7/27/2018	\$54.00	Travel - Mileage	Meetings
Zoja Holman	Director, Chief Strategy & Privacy Officer	6/1/2018	\$139.50	Travel - Mileage	Meetings & Conference
Zoja Holman	Director, Chief Strategy & Privacy Officer	6/1/2018	\$20.65	Travel - Incidentals	Meetings & Conference
Kathryn Biondi	Board Member	7/13/2018	\$227.88	Travel - Mileage	Meetings
Robert Dye	Board Member	7/13/2018	\$432.00	Travel - Mileage	Meetings