Hôtel-Dieu Grace Healthcare

Reporting of Expenses April 1, 2025 - March 31,2026

Executive Staff and Members of Board of Directors

Employee	Title	Date	Amount	Expense Category	Description
BILL MARRA	PRESIDENT & CEO	5/2/2025	$ 366.10	TRAVEL	OHA LEADERSHIP SUMMIT
BILL MARRA	PRESIDENT & CEO	5/2/2025	$ 1,458.37	ACCOMMODATIONS	OHA LEADERSHIP SUMMIT
BILL MARRA	PRESIDENT & CEO	5/2/2025	$ 40.85	MEALS	OHA LEADERSHIP SUMMIT
BILL MARRA	PRESIDENT & CEO	5/16/2025	$ 617.35	ACCOMMODATIONS	CHI Leadership Conference
BILL MARRA	PRESIDENT & CEO	May 14,2025	$ 366.09	TRAVEL	CHI LEADERSHIP CONFERENCE
BILL MARRA	PRESIDENT & CEO	Feb 25,2025	$ 228.70	TRAVEL	ROMA CONFERENCE
BILL MARRA	PRESIDENT & CEO	Mar 31 2026	$ 348.56	TRAVEL	OHA LEADERSHIP SUMMIT
BILL MARRA	PRESIDENT & CEO	Mar 31 2026	$ 44.00	TRAVEL	OHA LEADERSHIP SUMMIT
DR. ANDREA STEEN	CHIEF OF STAFF AND VP OF MEDICAL AFFAIRS & QUALITY	Aprl 6/25	$ 1,141.83	ACCOMMODATIONS	CFPC PHYSICIAN WELLNESS RETREAT
DR. ANDREA STEEN	CHIEF OF STAFF AND VP OF MEDICAL AFFAIRS & QUALITY	Aprl 6/25	$ 12.21	MEALS	CFPC PHYSICIAN WELLNESS RETREAT
SHERRI LAFRAMBOISE	CHIEF FINANCIAL OFFICER				
PATRICK SOULLIERE	BOARD MEMBER	May 16, 2025	$ 537.86	ACCOMMODATIONS	CHI LEADERSHIP SESSION
PATRICK SOULLIERE	BOARD MEMBER	May 16/2025	$ 32.61	TRAVEL	CHI LEADERSHIP SESSION
PATRICK SOULLIERE	BOARD MEMBER	May 16/2025	$ 58.26	MEALS	CHI LEADERSHIP SESSION
PATRICK SOULLIERE	BOARD MEMBER	May 16/2025	$ 33.00	TRAVEL	CHI LEADERSHIP SESSION
PATRICK SOULLIERE	BOARD MEMBER	May 16/2025	$ 728.65	TRAVEL	CHI LEADERSHIP SESSION
PATRICK SOULLIERE	BOARD MEMBER	March 31/2026	$ 367.04	TRAVEL	OHA LEADERSHIP SUMMIT
Total			**$ 6,381.48**		