Cambridge Memorial Hospital Posting of Expenses
Reporting Period: October 1, 2025 to March 31, 2026
**Expenses are reimbursed in alignment with policy 7-402 Reimbursement - Travel, Meal and Hospitality Expenses*

Name: Patrick Gaskin
Title: President & CEO

Date	Amount	Expense Category	Description
29-10-2025	$ 2.70	Travel - Travel Incidentals (Insurance, Parking, Tolls)	Parking
30-10-2025	$ 2.73	Travel - Travel Incidentals (Insurance, Parking, Tolls)	Parking
20-11-2025	$ 40.50	Travel - Travel Incidentals (Insurance, Parking, Tolls)	Parking
25-11-2025	$ 51.98	Meal	Business Meal
26-11-2025	$ 83.34	Meal	Business Meal
05-12-2025	$ 158.34	Meal	Business Meal
31-03-2026	$ 975.74	Travel - Mileage	Mileage

Name: Winnie Lee
Title: Chief of Staff (COS)

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Trevor Clark
Title: Vice President Finance & Corporate Services (CFO)

Date	Amount	Expense Category	Description
04-11-2025	$61.99	Meal	Conference
08-11-2025	$1,243.71	Travel - Accommodation	Conference
19-01-2026	$15.34	Travel - Mileage	Meeting
21-01-2026	$956.44	Travel - Train or Air Travel	Conference
25-02-2026	$1,003.57	Travel - Accommodation	Conference
08-03-2026	$54.44	Travel - Taxi of Public Transportation	Conference
08-03-2026	$45.00	Meal	Conference
12-03-2026	$48.67	Meal	Conference
13-03-2026	$114.83	Meal	Conference
13-03-2026	$54.28	Travel - Taxi of Public Transportation	Conference
13-03-2026	$1,502.82	Travel - Accommodation	Conference
13-03-2026	$1,049.92	Travel - Train or Air Travel	Conference
13-03-2026	$83.11	Travel - Train or Air Travel	Conference
14-03-2026	$136.37	Travel - Travel Incidentals (Insurance, Parking, Tolls)	Conference
15-03-2026	-$636.84	Travel - Train or Air Travel	Conference

Name: Stephanie Pearsall
Title: Vice President Clinical Programs & CNE

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Mari Iromoto
Title: Vice President People & Strategy

Date	Amount	Expense Category	Description
26-Nov-25	$20.22	Travel - Mileage	Off Site Meeting
21-Nov-25	$33.75	Travel - Taxi of Public Transportation	Off Site Meeting
25-Jan-26	$21.28	Travel - Mileage	Off Site Meeting
30-Jan-26	$55.94	Travel - Taxi of Public Transportation	Off Site Meeting
28-Jan-26	$23.38	Meal	Business Meal
30-Jan-26	$1,624.55	Hospitality	Conference
26-Jan-26	$32.49	Meal	Business Meal
26-Jan-26	$21.47	Meal	Business Meal
22-Mar-26	$40.52	Travel - Taxi of Public Transportation	Conference
22-Mar-26	$19.21	Meal	Business Meal
23-Mar-26	$43.39	Meal	Business Meal
24-Mar-26	$4.51	Meal	Business Meal
25-Mar-26	$48.98	Meal	Business Meal
27-Mar-26	$47.20	Travel - Mileage	Conference
27-Mar-26	$1,624.55	Travel - Accommodation	Conference

Name: Kunuk Rhee
Title: Vice President Medical Operations, Academic Affairs and Health System Partnerships

Date	Amount	Expense Category	Description
No Expenses to Report			