

ERIE SHORES HEALTHCARE

Reporting of Expenses April 1 - September 30, 2018

Executive Staff and Members of Board of Directors

| Employee | Title | Date | Amount | Expense Category | Description | Event |
|-----------------|-----------------------------|-------------------|---------------|-------------------------|--------------------|--------------------------------|
| JANICE DAWSON | CHIEF EXECUTIVE OFFICER | May 1-4, 2018 | 799.74 | ACCOMODATIONS | CONFERENCE | STUDER TRAINING |
| JANICE DAWSON | CHIEF EXECUTIVE OFFICER | May 1-4, 2018 | 328.55 | AIRFARE | CONFERENCE | STUDER TRAINING |
| JANICE DAWSON | CHIEF EXECUTIVE OFFICER | May 1-4, 2018 | 90.00 | TAXI | CONFERENCE | STUDER TRAINING |
| JANICE DAWSON | CHIEF EXECUTIVE OFFICER | May 1-4, 2018 | 30.00 | PARKING | CONFERENCE | STUDER TRAINING |
| JANICE DAWSON | CHIEF EXECUTIVE OFFICER | September 7, 2018 | 536.00 | ACCOMODATIONS | CONFERENCE | OHA - LEADERSHIP SUMMIT |
| JANICE DAWSON | CHIEF EXECUTIVE OFFICER | September 7, 2018 | 372.60 | MILEAGE | CONFERENCE | OHA - LEADERSHIP SUMMIT |
| JANICE DAWSON | CHIEF EXECUTIVE OFFICER | September 7, 2018 | 27.23 | MEALS | CONFERENCE | OHA - LEADERSHIP SUMMIT |
| MATT SNOEI | BOARD MEMBER | May 9-11, 2018 | 545.30 | ACCOMODATIONS | CONFERENCE | OHA GOVERNANCE |
| MATT SNOEI | BOARD MEMBER | May 9-11, 2018 | 253.50 | AIRFARE | CONFERENCE | OHA GOVERNANCE |
| MATT SNOEI | BOARD MEMBER | May 9-11, 2018 | 84.76 | BAGGAGE | CONFERENCE | OHA GOVERNANCE |
| MATT SNOEI | BOARD MEMBER | May 9-11, 2018 | 30.00 | PARKING | CONFERENCE | OHA GOVERNANCE |
| MATT SNOEI | BOARD MEMBER | May 9-11, 2018 | 18.08 | MEAL | CONFERENCE | OHA GOVERNANCE |
| GARY BELANGER | CHIEF FINANCIAL OFFICER | May 10, 2018 | 55.00 | MILEAGE | MEETING | CKHA - INNOVATION PROCUREMENT |
| GARY BELANGER | CHIEF FINANCIAL OFFICER | May 16, 2018 | 55.00 | MILEAGE | MEETING | CKHA - RHIS, KPMG WORKFLOWS |
| GARY BELANGER | CHIEF FINANCIAL OFFICER | May 16, 2018 | 7.00 | PARKING | MEETING | CKHA - RHIS, KPMG WORKFLOWS |
| GARY BELANGER | CHIEF FINANCIAL OFFICER | May 31, 2018 | 50.00 | MILEAGE | MEETING | TF BOARD MEETING |
| GARY BELANGER | CHIEF FINANCIAL OFFICER | May 31, 2018 | 7.00 | PARKING | MEETING | TF BOARD MEETING |
| GARY BELANGER | | June 21, 2018 | 55.00 | MILEAGE | MEETING | TF - AUDIT AND FINANCE MEETING |
| GARY BELANGER | CHIEF FINANCIAL OFFICER | June 27, 2018 | 7.00 | PARKING | MEETING | RHIS - HISBAT MEETING |
| GARY BELANGER | CHIEF FINANCIAL OFFICER | June 28, 2018 | 50.00 | MILEAGE | MEETING | TF BOARD MEETING |
| THOMAS HEINZ | DIRECTOR OF HUMAN RESOURCES | April 16, 2018 | 50.00 | MILEAGE | MEETING | MEETING - WINDSOR |
| THOMAS HEINZ | DIRECTOR OF HUMAN RESOURCES | May 28, 2018 | 50.00 | MILEAGE | MEETING | MEETING - WINDSOR |
| THOMAS HEINZ | DIRECTOR OF HUMAN RESOURCES | August 17, 2018 | 50.00 | MILEAGE | MEETING | MEETING - WINDSOR |