

ERIE SHORES HEALTHCARE
Reporting of Expenses April 1, 2017 - September 30, 2017
Executive Staff and Members of Board of Directors

Employee	Title	Date	Amount	Expense Category	Description	Event
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	APRIL 7, 2017	\$ 42.72	MEALS	MEETING	MEETING WITH LAFHT
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	MAY 1, 2017	\$ 13.74	MEALS	MEETING	MEETING WITH LHIN
DAVE GLASS	MEMBER OF BOARD OF DIRECTORS	APRIL 13, 2017	\$ 51.66	MEALS	MEETING	MEETING WITH SENIOR TEAM
JENNIFER DAWSON	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 467.35	ACCOMODATIONS	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
JENNIFER DAWSON	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 257.35	AIRFARE	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
JENNIFER DAWSON	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 68.71	MEALS	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
JENNIFER DAWSON	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 30.00	PARKING	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
AMY SABA	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 461.70	ACCOMODATIONS	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
AMY SABA	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 257.35	AIRFARE	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
AMY SABA	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 58.31	MEALS	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
AMY SABA	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 30.00	PARKING	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
AMY SABA	MEMBER OF BOARD OF DIRECTORS	SEPTEMBER 14-16, 2017	\$ 11.75	TAXI	CONFERENCE	GCE NEW BOARD MEMBER CONFERENCE
GARY BELANGER	CHIEF FINANCIAL OFFICER	APRIL 12, 2017	\$ 50.00	MILEAGE	MEETING	MEETING WITH TSSO
GARY BELANGER	CHIEF FINANCIAL OFFICER	APRIL 12, 2017	\$ 5.00	PARKING	MEETING	MEETING WITH TSSO
GARY BELANGER	CHIEF FINANCIAL OFFICER	MAY 8, 2017	\$ 55.00	MILEAGE	MEETING	MEETING WITH LHIN
GARY BELANGER	CHIEF FINANCIAL OFFICER	JUNE 22, 2017	\$ 50.00	MILEAGE	MEETING	MEETING WITH TSSO
GARY BELANGER	CHIEF FINANCIAL OFFICER	JUNE 22, 2017	\$ 7.00	PARKING	MEETING	MEETING WITH TSSO
GARY BELANGER	CHIEF FINANCIAL OFFICER	AUGUST 1, 2017	\$ 55.00	MILEAGE	MEETING	MEETING WITH CKHA
GARY BELANGER	CHIEF FINANCIAL OFFICER	AUGUST 1, 2017	\$ 4.00	PARKING	MEETING	MEETING WITH CKHA
GARY BELANGER	CHIEF FINANCIAL OFFICER	SEPTEMBER 28, 2017	\$ 55.00	MILEAGE	MEETING	MEETING WITH TSSO
SUSAN GIBSON	CHIEF FINANCIAL OFFICER	JUNE 12, 2017	\$ 55.00	MILEAGE	MEETING	HEALTH LINKS MEETING
SUSAN GIBSON	CHIEF FINANCIAL OFFICER	JUNE 19, 2017	\$ 9.00	MILEAGE	MEETING	TOWN OF KINGSVILLE MEETING
CHERYL DETER	VICE PRESIDENT PATIENT SERVICES AND CHIEF NURSING OFFICER	MAY 10-13, 2017	\$ 290.00	MILEAGE	CONFERENCE	OHA CONFERENCE
CHERYL DETER	VICE PRESIDENT PATIENT SERVICES AND CHIEF NURSING OFFICER	MAY 10-13, 2017	\$ 1,620.23	ACCOMODATIONS	CONFERENCE	OHA CONFERENCE
CHERYL DETER	VICE PRESIDENT PATIENT SERVICES AND CHIEF NURSING OFFICER	MAY 10-13, 2017	\$ 65.00	TAXIS	CONFERENCE	OHA CONFERENCE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	APRIL 9-10, 2017	\$ 230.85	ACCOMODATIONS	CONFERENCE	PRIVACY AND INFORMATION MANAGEMENT IN HEALTHCARE CONFERENCE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	APRIL 9-10, 2017	\$ 85.88	TRAIN FARE	CONFERENCE	PRIVACY AND INFORMATION MANAGEMENT IN HEALTHCARE CONFERENCE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	APRIL 9-10, 2017	\$ 40.39	MEALS	CONFERENCE	PRIVACY AND INFORMATION MANAGEMENT IN HEALTHCARE CONFERENCE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	SEPTEMBER 27-28, 2017	\$ 319.02	ACCOMODATIONS	MEETING	HEALTH LINK SUMMIT
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	SEPTEMBER 27-28, 2017	\$ 85.88	TRAIN FARE	MEETING	HEALTH LINK SUMMIT
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	SEPTEMBER 27-28, 2017	\$ 55.00	MILEAGE	MEETING	HEALTH LINK SUMMIT
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	SEPTEMBER 27-28, 2017	\$ 39.99	MEALS	MEETING	HEALTH LINK SUMMIT
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	APRIL 24, 2017	\$ 50.00	MILEAGE	MEETING	LABOUR RELATIONS MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	MAY 2, 2017	\$ 50.00	MILEAGE	MEETING	LABOUR RELATIONS MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	MAY 26, 2017	\$ 50.00	MILEAGE	MEETING	LABOUR RELATIONS MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	MAY 29, 2017	\$ 50.00	MILEAGE	MEETING	LABOUR RELATIONS MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	MAY 30, 2017	\$ 145.00	MILEAGE	MEETING	MEETING WITH OHA (LONDON)
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	JUNE 12, 2017	\$ 55.00	MILEAGE	MEETING	LABOUR RELATIONS MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	JULY 14, 2017	\$ 50.00	MILEAGE	MEETING	LABOUR RELATIONS MEETING