

ERIE SHORES HEALTHCARE						
Reporting of Expenses April 1 - September 30, 2019						
Executive Staff and Members of Board of Directors						
Employee	Title	Date	Amount	Expense Category	Description	Event
JANICE DAWSON	CHIEF EXECUTIVE OFFICER	September 4-5, 2019	395.50	ACCOMODATIONS	CONFERENCE	OHA HEALTHCARE LEADERSHIP SUMMIT
JANICE DAWSON	CHIEF EXECUTIVE OFFICER	September 4-5, 2019	60.11	MEALS	CONFERENCE	OHA HEALTHCARE LEADERSHIP SUMMIT
JEFF LEWIS	BOARD MEMBER	September 4-5, 2019	395.50	ACCOMODATIONS	CONFERENCE	OHA BOARD CHAIR CONFERENCE
JEFF LEWIS	BOARD MEMBER	September 4-5, 2019	323.10	MILEAGE	CONFERENCE	OHA BOARD CHAIR CONFERENCE
JEFF LEWIS	BOARD MEMBER	September 4-5, 2019	60.11	MEALS	CONFERENCE	OHA BOARD CHAIR CONFERENCE
GEOFF BOOSE	CHIEF FINANCIAL OFFICER	September 19, 2019	458.32	ACCOMODATIONS	CONFERENCE	OHA CONFERENCE
GEOFF BOOSE	CHIEF FINANCIAL OFFICER	September 19, 2019	290.00	MILEAGE	CONFERENCE	OHA CONFERENCE
GEOFF BOOSE	CHIEF FINANCIAL OFFICER	September 19, 2019	41.30	MEALS	CONFERENCE	OHA CONFERENCE
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	April 26, 2019	80.00	MILEAGE	CONFERENCE	MINISTRY OF LABOUR - OCCUPATIONAL HEALTH AND SAFETY STRATEGY
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	April 26, 2019	60.00	MILEAGE	CONFERENCE	MINISTRY OF LABOUR - OCCUPATIONAL HEALTH AND SAFETY STRATEGY
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	June 11, 2019	55.00	MILEAGE	SEMINAR	LHIN WSIB SEMINAR