

**ERIE SHORES HEALTHCARE**

**Reporting of Expenses October 1, 2019 - March 31, 2020**

**Executive Staff and Members of Board of Directors**

<b>Employee</b>	<b>Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>	<b>Event</b>
JANICE DAWSON	CHIEF EXECUTIVE OFFICER	February 3, 2020	85.00	MEALS	CONFERENCE	ONBOARD LUNCH WITH SLT
JENNIFER CHARRON	HUMAN RESOURCES MANAGER	October 3-4, 2019	261.16	ACCOMODATIONS	TRAINING	VIRTUO TRAINING
JENNIFER CHARRON	HUMAN RESOURCES MANAGER	October 3-4, 2019	141.25	TRAIN	TRAINING	VIRTUO TRAINING
PEARL DAVIES	BOARD MEMBER	October 10, 2019	564.10	ACCOMODATIONS	TRAINING	NEW BOARD MEMBER TRAINING
PEARL DAVIES	BOARD MEMBER	October 10, 2019	71.20	MEALS	TRAINING	NEW BOARD MEMBER TRAINING
GRANT MAGUIRE	GRANT MAGUIRE	October 8-10, 2019	695.49	ACCOMODATIONS	TRAINING	NEW BOARD MEMBER TRAINING
GRANT MAGUIRE	BOARD MEMBER	October 10, 2019	341.10	MILEAGE	TRAINING	NEW BOARD MEMBER TRAINING
GRANT MAGUIRE	BOARD MEMBER	October 10, 2019	68.35	MEALS	TRAINING	NEW BOARD MEMBER TRAINING
MIKE MAKHLOOF	BOARD MEMBER	October 10, 2019	288.55	ACCOMODATIONS	TRAINING	NEW BOARD MEMBER TRAINING