

ERIE SHORES HEALTHCARE
Reporting of Expenses October 1, 2017 - March 31, 2018
Executive Staff and Members of Board of Directors

Employee	Title	Date	Amount	Expense Category	Description	Event
JANICE DAWSON	CHIEF EXECUTIVE OFFICER	NOVEMBER 4-8, 2017	918.78	ACCOMODATIONS	CONFERENCE	OHA HEALTH ACHIEVE
JANICE DAWSON	CHIEF EXECUTIVE OFFICER	NOVEMBER 4-8, 2017	330.25	AIRFARE	CONFERENCE	OHA HEALTH ACHIEVE
DAVID GLASS	BOARD MEMBER	NOVEMBER 2-8, 2017	1,184.83	ACCOMODATIONS	CONFERENCE	OHA HEALTH ACHIEVE/EFFECTIVE GOVERNANCE FOR QUALITY AND PATIENT SAFETY
DAVID GLASS	BOARD MEMBER	NOVEMBER 2-8, 2017	330.25	AIRFARE	CONFERENCE	OHA HEALTH ACHIEVE/EFFECTIVE GOVERNANCE FOR QUALITY AND PATIENT SAFETY
DAVID GLASS	BOARD MEMBER	NOVEMBER 2-8, 2017	132.77	MEALS	CONFERENCE	OHA HEALTH ACHIEVE/EFFECTIVE GOVERNANCE FOR QUALITY AND PATIENT SAFETY
DAVID GLASS	BOARD MEMBER	NOVEMBER 2-8, 2017	42.00	TAXI	CONFERENCE	OHA HEALTH ACHIEVE/EFFECTIVE GOVERNANCE FOR QUALITY AND PATIENT SAFETY
DAVID GLASS	BOARD MEMBER	NOVEMBER 2-8, 2017	40.00	PARKING	CONFERENCE	OHA HEALTH ACHIEVE/EFFECTIVE GOVERNANCE FOR QUALITY AND PATIENT SAFETY
TYLER CHADWICK	BOARD MEMBER	JULY 12, 2017	10.40	MEALS	MEETING	MEETING
TYLER CHADWICK	BOARD MEMBER	SEPTEMBER 27, 2017	39.96	MEALS	MEETING	MEETING
TYLER CHADWICK	BOARD MEMBER	NOVEMBER 5-8, 2017	918.78	ACCOMODATIONS	CONFERENCE	OHA HEALTH ACHIEVE
TYLER CHADWICK	BOARD MEMBER	NOVEMBER 5-8, 2017	880.19	MEALS	CONFERENCE	OHA HEALTH ACHIEVE (MULTIPLE MEALS WITH SENIOR TEAM/BOARD MEMBERS)
TYLER CHADWICK	BOARD MEMBER	NOVEMBER 5-8, 2017	279.39	AIRFARE	CONFERENCE	OHA HEALTH ACHIEVE
MATT SNOEI	BOARD MEMBER	NOVEMBER 4-7, 2017	918.78	ACCOMODATIONS	CONFERENCE	OHA HEALTH ACHIEVE
MATT SNOEI	BOARD MEMBER	NOVEMBER 4-7, 2017	305.95	AIRFARE	CONFERENCE	OHA HEALTH ACHIEVE
MATT SNOEI	BOARD MEMBER	NOVEMBER 4-7, 2017	40.00	PARKING	CONFERENCE	OHA HEALTH ACHIEVE
MATT SNOEI	BOARD MEMBER	NOVEMBER 4-7, 2017	12.35	TAXI	CONFERENCE	OHA HEALTH ACHIEVE
MICHELLE BOUTROS	BOARD MEMBER	NOVEMBER 6-7, 2017	306.26	ACCOMODATIONS	CONFERENCE	OHA HEALTH ACHIEVE
MICHELLE BOUTROS	BOARD MEMBER	NOVEMBER 6-7, 2017	279.39	AIRFARE	CONFERENCE	OHA HEALTH ACHIEVE
ROBERT DICK	BOARD MEMBER	NOVEMBER 5-7, 2017	306.26	ACCOMODATIONS	CONFERENCE	OHA HEALTH ACHIEVE
ROBERT DICK	BOARD MEMBER	NOVEMBER 5-7, 2017	279.39	AIRFARE	CONFERENCE	OHA HEALTH ACHIEVE
GARY BELANGER	CHIEF FINANCIAL OFFICER	OCTOBER 11, 2017	55.00	MILEAGE	MEETING	TF BOARD MEETING
GARY BELANGER	CHIEF FINANCIAL OFFICER	NOVEMBER 5-8, 2017	918.78	ACCOMODATIONS	CONFERENCE	HEALTH ACHIEVE CONFERENCE
GARY BELANGER	CHIEF FINANCIAL OFFICER	NOVEMBER 5-8, 2017	346.06	AIRFARE	CONFERENCE	HEALTH ACHIEVE CONFERENCE
GARY BELANGER	CHIEF FINANCIAL OFFICER	NOVEMBER 5-8, 2017	30.00	PARKING	CONFERENCE	HEALTH ACHIEVE CONFERENCE
GARY BELANGER	CHIEF FINANCIAL OFFICER	NOVEMBER 30, 2017	50.00	MILEAGE	MEETING	QUALITY MEETING
GARY BELANGER	CHIEF FINANCIAL OFFICER	NOVEMBER 30, 2017	6.00	PARKING	MEETING	QUALITY MEETING
GARY BELANGER	CHIEF FINANCIAL OFFICER	MARCH 2, 2018	55.00	MILEAGE	MEETING	HIS MEETING
GARY BELANGER	CHIEF FINANCIAL OFFICER	MARCH 2, 2018	6.00	PARKING	MEETING	HIS MEETING
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	OCTOBER 9-12, 2017	1,019.19	ACCOMODATIONS	CONFERENCE	CERNER HEALTHCARE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	OCTOBER 9-12, 2017	634.48	AIRFARE	CONFERENCE	CERNER HEALTHCARE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	OCTOBER 9-12, 2017	99.96	MILEAGE	CONFERENCE	CERNER HEALTHCARE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	OCTOBER 9-12, 2017	96.02	MEALS	CONFERENCE	CERNER HEALTHCARE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	OCTOBER 9-12, 2017	54.91	PARKING	CONFERENCE	CERNER HEALTHCARE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	OCTOBER 9-12, 2017	15.60	TOLLS	CONFERENCE	CERNER HEALTHCARE
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	MARCH 1, 2018	55.00	MILEAGE	MEETING	HIS MEETING
BARB COLAIZZI	SENIOR DIRECTOR CORPORATE SERVICES	MARCH 7, 2018	55.00	MILEAGE	MEETING	SHIP DEMO
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	DECEMBER 8, 2017	50.00	MILEAGE	MEETING	MEETING IN WINDSOR
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	JANUARY 1, 2018	50.00	MILEAGE	MEETING	MEETING IN WINDSOR
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	JANUARY 19, 2018	55.01	MILEAGE	MEETING	MEETING IN WINDSOR