

**ERIE SHORES HEALTHCARE**  
**Reporting of Expenses October 1 - March 31, 2019**  
**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	November 6-7, 2018	259.52	MEALS	MEETING	SITE VISIT
JANICE DAWSON	CHIEF EXECUTIVE OFFICER	November 6-7, 2018	168.38	ACCOMODATIONS	MEETING	SITE VISIT
KRISTIN KENNEDY	VICE PRESIDENT PATIENT SERVICES AND CHIEF NURSING OFFICER	November 6-7, 2018	168.38	ACCOMODATIONS	MEETING	SITE VISIT
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	October 15, 2018	50.00	MILEAGE	MEETING	MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	November 1, 2018	50.00	MILEAGE	MEETING	MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	November 6-7, 2018	168.38	ACCOMODATIONS	MEETING	SITE VISIT
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	November 6-7, 2018	411.90	MILEAGE	MEETING	SITE VISIT
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	November 16, 2018	55.00	MILEAGE	MEETING	MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	December 7, 2018	50.00	MILEAGE	MEETING	MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	December 11, 2018	50.00	MILEAGE	MEETING	MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	January 24, 2019	7.00	PARKING	MEETING	MEETING
THOMAS HEINZ	DIRECTOR OF HUMAN RESOURCES	January 24, 2019	50.00	MILEAGE	MEETING	MEETING
MIKE WIENS	BOARD MEMBER	October 17-18, 2018	20.00	PARKING	TRAINING	NEW BOARD MEMBER TRAINING
MIKE WIENS	BOARD MEMBER	October 17-18, 2018	265.26	AIRFARE	TRAINING	NEW BOARD MEMBER TRAINING
MIKE WIENS	BOARD MEMBER	October 17-18, 2018	269.12	ACCOMODATIONS	TRAINING	NEW BOARD MEMBER TRAINING