

Posting of Expenses

Name: Eric Hanna
 Title: President & CEO
 Reporting Period: October 1, 2019 to March 31, 2020

| Date | Amount | Expense Category | Description |
|-----------------------------------|------------|-------------------------|--|
| October 1, 2019 to March 31, 2020 | \$4,082.14 | Travel- Mileage | Travel Allowance for the Months of October - March inclusive |
| Month of October 2019 | \$94.78 | Travel - Taxis | Professional development |
| Month of October 2019 | \$56.00 | Travel - Parking | Professional development |
| Month of October 2019 | \$377.99 | Travel - Accommodations | Professional development |
| Month of October 2019 | \$87.14 | Travel - Meal | Stakeholder engagement |
| Month of October 2019 | \$23.00 | Travel- Taxis | Stakeholder engagement |
| Month of October 2019 | \$168.79 | Travel - Car Rental | Stakeholder engagement |
| Month of October 2019 | \$373.34 | Travel - Accommodations | Stakeholder engagement |
| Month of October 2019 | \$3,272.48 | Travel - Flight passes | Stakeholder engagement/Professional development |
| Month of November 2019 | \$20.00 | Travel - Meals | Professional development |
| Month of November 2019 | \$144.39 | Travel - Taxis | Professional development |
| Month of November 2019 | \$56.00 | Travel - Parking | Professional development |
| Month of November 2019 | \$37.13 | Travel - Car Rental | Professional development |
| Month of November 2019 | \$367.42 | Travel - Accommodations | Professional development |
| Month of November 2019 | \$29.08 | Travel - Meals | Stakeholder engagement |
| Month of November 2019 | \$3,272.48 | Travel - Flight passes | Stakeholder engagement/Professional development |
| Month of December 2019 | \$33.78 | Travel - Meals | Stakeholder engagement |
| Month of December 2019 | \$79.89 | Travel - Meals | Professional development |
| Month of December 2019 | \$227.50 | Travel - Taxis | Professional development |
| Month of December 2019 | \$84.00 | Travel - Parking | Professional development |
| Month of December 2019 | \$725.85 | Travel - Accommodations | Professional development |
| Month of January 2020 | \$172.37 | Travel - Meals | Stakeholder engagement |
| Month of January 2020 | \$131.96 | Travel - Taxis | Stakeholder engagement |
| Month of January 2020 | \$65.00 | Travel - Parking | Stakeholder engagement |
| Month of January 2020 | \$239.49 | Travel - Accommodations | Stakeholder engagement |
| Month of February 2020 | \$75.00 | Travel - Parking | Stakeholder engagement |
| Month of February 2020 | \$151.13 | Travel - Car Rental | Stakeholder engagement |
| Month of February 2020 | \$270.94 | Travel - Accommodations | Stakeholder engagement |
| Month of March 2020 | \$98.05 | Travel - Meals | Stakeholder engagement |
| Month of March 2020 | \$150.50 | Travel - Taxis | Stakeholder engagement |
| Month of March 2020 | \$53.54 | Travel - Parking | Stakeholder engagement |
| Month of March 2020 | \$317.63 | Travel - Accommodations | Stakeholder engagement |

Name: Susan Leach
 Title: V.P. Patient & Resident Services/CNE
 Reporting Period: October 1, 2019 to March 31, 2020

| Date | Amount | Expense Category | Description |
|-----------------------------------|----------|------------------|------------------------|
| October 1, 2019 to March 31, 2020 | \$380.25 | Travel - Mileage | Stakeholder engagement |

Posting of Expenses

Angie Heinz

Title: V.P. People & Community Programs

Reporting Period: October 1, 2019 to March 31, 2020

| Date | Amount | Expense Category | Description |
|-----------------------|---------|------------------|------------------------|
| Month of October 2019 | \$51.30 | Travel - Mileage | Stakeholder engagement |
| Month of January 2020 | \$61.08 | Travel - Meal | Stakeholder engagement |

Dr. Christine Schriver

Title: Chief of Staff

Reporting Period: October 1, 2019 to March 31, 2020

| Date | Amount | Expense Category | Description |
|------------------------|----------|------------------|--------------------------|
| Month of December 2019 | \$426.73 | Travel -Flight | Professional development |

Barb Darlow

Title: Board Chair

Reporting Period: October 1, 2019 to March 31, 2020

| Date | Amount | Expense Category | Description |
|-----------------------|----------|-------------------------|--------------------------|
| Month of October 2019 | \$282.05 | Travel - Accommodations | Professional development |

Tyler Pirie

Title: Board Trustee

Reporting Period: October 1, 2019 to March 31, 2020

| Date | Amount | Expense Category | Description |
|-----------------------|----------|-------------------------|--------------------------|
| Month of October 2019 | \$41.50 | Travel - Meals | Professional development |
| Month of October 2019 | \$106.89 | Travel - Taxis | Professional development |
| Month of October 2019 | \$282.05 | Travel - Accommodations | Professional development |
| Month of October 2019 | \$300.57 | Travel -Flight | Professional development |

Jenny Buckley

Title: Board Trustee

Reporting Period: October 1, 2019 to March 31, 2020

| Date | Amount | Expense Category | Description |
|-----------------------|----------|-------------------------|--------------------------|
| Month of October 2019 | \$51.20 | Travel - Meals | Professional development |
| Month of October 2019 | \$9.91 | Travel - Taxi | Professional development |
| Month of October 2019 | \$183.26 | Travel - Accommodations | Professional development |