

POSTING OF EXPENSES FOR HOSPITAL

Name: Quigley, Bruce
Title: CEO & Presidet
Reporting Period: April 1, 2020 Thru October 31, 2020

| Date | Total Expenses | Travel air, train, taxi | Mileage own vehicle, rental car | Education | Accommodations | Meals | Other: parking/ portering | LESS: 3rd party Reimbursement | Purpose of Travel |
|-------------|-----------------------|------------------------------------|--|------------------|-----------------------|--------------|--|--|--------------------------|
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