

POSTING OF EXPENSES FOR HOSPITAL

Name: Armstrong, Matthew
Title: Board Member
Reporting Period: April 1, 2013 - September 30, 2013

Date	Total Expenses	Travel air, train, taxi	Mileage own vehicle, rental car	Education / Conference	Accommodations	Meals	Other: parking/ portering	LESS: 3rd party Reimbursement	Purpose of Travel
05-Sep-13	\$ 75.60		\$ 75.60						OHA Conference - Navigating the Changing Landscape of Health Care
Total	\$ 75.60	\$ -	\$ 75.60	\$ -	\$ -	\$ -	\$ -	\$ -	

POSTING OF EXPENSES FOR HOSPITAL

Name: Gillin, Kent
Title: Board Member
Reporting Period: April 1, 2013 - September 30, 2013

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
05-Sep-13	\$ 446.35			\$ 446.35					OHA Conference - Navigating the Changing Landscape of Health Care
Total	\$ 446.35	\$ -	\$ -	\$ 446.35	\$ -	\$ -	\$ -	\$ -	

POSTING OF EXPENSES FOR HOSPITAL

Name: Niglas, Mike
Title: Board Member
Reporting Period: April 1, 2013 to September 30, 2013

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
05-Sep-13	\$ 446.35			\$ 446.35					OHA Conference - Navigating the Changing Landscape of Health Care
Total	\$ 446.35	\$ -	\$ -	\$ 446.35	\$ -	\$ -	\$ -	\$ -	

POSTING OF EXPENSES FOR HOSPITAL

Name: Schmidt, Dennis
Title: Chair
Reporting Period: April 1, 2013 to September 30, 2013

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
07-May-13	\$ 2,260.26		\$ 202.50	\$ 1,248.53	\$ 674.61	\$ 74.62	\$ 60.00		OHA - Innovation and Leadership in Rural and Northern Health Care and OHA Rural and Northern Health Care Governance
05-Sep-13	\$ 446.35			\$ 446.35					OHA Conference - Navigating the Changingn Landscape of Health Care
Total	\$ 2,706.61	\$ -	\$ 202.50	\$ 1,694.88	\$ 674.61	\$ 74.62	\$ 60.00	\$ -	

POSTING OF EXPENSES FOR HOSPITAL

Name: Shepard, Peter
Title: Board Member
Reporting Period: April 1, 2013 to September 30, 2013

Date	Total Expenses	Travel air, train, taxi	Mileage own vehicle, rental car	Education / Conference	Accommodations	Meals	Other: parking/ portering	LESS: 3rd party Reimbursement	Purpose of Travel
05-Sep-13	\$ 75.60		\$ 75.60						OHA Conference - Navigating the Changing Landscape of Health Care
Total	\$ 75.60	\$ -	\$ 75.60	\$ -	\$ -	\$ -	\$ -	\$ -	