

POSTING OF EXPENSES FOR HOSPITAL

Name: Schmidt, Dennis
Title: Board Chair
Reporting Period: April 1, 2014 to September 30, 2014

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
27-Apr-14	\$ 1,198.55			\$ 847.50	\$ 351.05				OHA - Effective Governance Collaboration Advance Integration
07-May-14	\$ 508.50			\$ 508.50					OHA - Rural and Northern Health Care Governance
29-May-14	\$ 834.71			\$ 563.87	\$ 270.84				OHA - Strengthening Foundation Governance
Total	\$ 2,541.76	\$ -	\$ -	\$ 1,919.87	\$ 621.89	\$ -	\$ -	\$ -	

