Name: Ted Moroz Title: Board Chair

Reporting Period: April 1, 2019 - September 30, 2019

| DATE(S)         | AMOUNT         | EXPENSE CATEGORY                    | DESCRIPTION                    |
|-----------------|----------------|-------------------------------------|--------------------------------|
| July 22, 2019   | \$<br>79.80    | Meeting Expenses                    | Attendance at Hospital Meeting |
| Sept 7-14, 2019 | \$<br>1,319.18 | Travel - Accommodations             | Attendance at Conference       |
| Sept 7-14, 2019 | \$<br>28.00    | Travel - Taxi/Public Transportation | Attendance at Conference       |
| Sept 7-14, 2019 | \$<br>471.83   | Travel - Airfare/Train              | Attendance at Conference       |
| Sept 7-14, 2019 | \$<br>388.14   | Travel - Meals                      | Attendance at Conference       |