

Executive Expense Reporting
For the Period October 1, 2024 to March 31, 2025

Name: Lori Higgs			
Title: Vice President Clinical Support and CFO			
Invoice Date	Amount	Expense Category	Description
10/08/2025	\$ 1,132.07	TRAVEL AIRFARE	TRAVEL - AIRFARE
10/08/2025	\$ 241.92	TRAVEL MILEAGE ALLOWANCE	MILEAGE
10/08/2025	\$ 211.15	TRAVEL PARKING	TRAVEL - PARKING
10/08/2025	\$ 172.12	TRAVEL OTHER TRANSPORTATION	TRAIN
10/08/2025	\$ 224.69	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
10/08/2025	\$ 201.90	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
10/08/2025	\$ 179.51	TRAVEL MEALS	TRAVEL MEALS
12/17/2025	\$ 176.64	TRAVEL MILEAGE ALLOWANCE	MILEAGE
12/17/2025	\$ 171.93	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
Total \$ 2,711.93			
Name: Carol Young-Ritchie			
Title: Vice President Human Resources			
Invoice Date	Amount	Expense Category	Description
11/25/2025	\$ 370.12	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
11/25/2025	\$ 200.32	TRAVEL OTHER TRANSPORTATION	TRAVEL TRANSPORTATION
11/25/2025	\$ 10.67	TRAVEL MEALS	TRAVEL MEALS
Total \$ 581.11			