

Executive Expense Reporting
For the Period April 1, 2025 to September 30, 2025

Name: Roy Butler			
Title: President & CEO			
Invoice Date	Amount	Expense Category	Description
05/12/2025	\$ 248.32	TRAVEL	MILEAGE
05/12/2025	\$ 119.78	TRAVEL	TRAVEL - PARKING
05/12/2025	\$ 430.01	TRAVEL	ACCOMMODATIONS - HOTEL
05/12/2025	\$ 183.24	TRAVEL	TRAIN
Total \$ 981.35			
Name: Lori Higgs			
Title: Vice President Clinical Support and CFO			
Invoice Date	Amount	Expense Category	Description
03/27/2025	\$ 188.67	TRAVEL	ACCOMMODATIONS - HOTEL
03/27/2025	\$ 176.64	TRAVEL	MILEAGE
05/11/2025	\$ 16.66	TRAVEL	PARKING
05/12/2025	\$ 183.24	TRAVEL	TRAIN
06/23/2025	\$ 480.00	TRAVEL	MILEAGE
Total \$ 1,045.21			
Name: Nawaz Tahir			
Title: Board of Directors - Chair			
Invoice Date	Amount	Expense Category	Description
05/15/2025	\$ 860.02	TRAVEL	ACCOMMODATIONS - HOTEL
05/15/2025	\$ 93.00	TRAVEL	PARKING
05/15/2025	\$ 50.00	TRAVEL	OTHER TRANSPORTATION
05/15/2025	\$ 113.92	TRAVEL	MILEAGE
Total \$ 1,116.94			
Name: Jodi Younger			
Title: VP Patient Care and Quality			
Invoice Date	Amount	Expense Category	Description
05/07/2025	\$ 1,991.29	HOSPITALITY	HOSPITALITY - DINNER
06/25/2025	\$ 866.52	TRAVEL	ACCOMMODATIONS - HOTEL
06/25/2025	\$ 193.79	TRAVEL	PARKING
06/25/2025	\$ 498.04	TRAVEL	MEALS
06/25/2025	\$ 224.00	TRAVEL	MILEAGE
Total \$ 3,773.64			