

Executive Expense Reporting
For the Period October 1, 2025 to March 31, 2026

Name: Roy Butler			
Title: President & CEO			
Invoice Date	Amount	Expense Category	Description
03/12/2026	\$ 208.33	TRAVEL	TRAIN
03/12/2026	\$ 341.56	TRAVEL	ACCOMMODATIONS - HOTEL
03/12/2026	\$ 546.26	TRAVEL	ACCOMMODATIONS - HOTEL
03/12/2026	\$ 250.88	TRAVEL	MILEAGE
03/13/2026	\$ 519.68	TRAVEL	ACCOMMODATIONS - HOTEL
03/13/2026	\$ 260.00	TRAVEL	TRANSPORTATION
Total \$ 2,126.71			

Name: Lori Higgs			
Title: Vice President Clinical Support and CFO			
Invoice Date	Amount	Expense Category	Description
10/17/2025	\$ 241.92	TRAVEL	MILEAGE
10/17/2025	\$ 340.87	TRAVEL	ACCOMMODATIONS - HOTEL
12/15/2025	\$ 177.52	TRAVEL	ACCOMMODATIONS - HOTEL
12/15/2025	\$ 125.44	TRAVEL	MILEAGE
12/28/2025	\$ 341.56	TRAVEL	ACCOMMODATIONS - HOTEL
12/28/2025	\$ 13.13	TRAVEL	MEALS
12/28/2025	\$ 203.54	TRAVEL	TRANSPORTATION
Total \$ 1,443.98			

Name: Jodi Younger			
Title: VP Patient Care and Quality			
Invoice Date	Amount	Expense Category	Description
11/24/2025	\$ 14.00	TRAVEL	PARKING
11/24/2025	\$ 12.15	TRAVEL	MEALS
11/24/2025	\$ 546.26	TRAVEL	ACCOMMODATIONS - HOTEL
Total \$ 572.41			