

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

<b>Name:</b>		Lori Higgs	
<b>Title</b>		Vice President Clinical Support and CFO	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
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
<b>Total \$</b>		<b>2,711.93</b>	
<b>Name:</b>		Carol Young-Ritchie	
<b>Title</b>		Vice President Human Resources	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
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
<b>Total \$</b>		<b>581.11</b>	