

Executive Expense Reporting

For the Period October 1, 2022 to March 31, 2023

Name:		Abhijit Biswas	
Title:		Physician	
Invoice Date	Amount	Expense Category	Description
09/29/2022	\$ 6.50	TRAVEL PARKING	PARKING
Total		\$ 6.50	

Name:		Roy Butler	
Title:		President & CEO	
Invoice Date	Amount	Expense Category	Description
12/22/2022	\$ 192.10	TRAVEL TRAIN	TRANSPORTATION - TRAIN
Total		\$ 192.10	

Name:		Lori Higgs	
Title:		Vice President Clinical Support and CFO	
Invoice Date	Amount	Expense Category	Description
10/26/2022	\$ 351.38	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
10/26/2022	\$ 16.27	TRAVEL MEALS	MEALS
10/26/2022	\$ 35.00	TRAVEL PARKING	PARKING
10/26/2022	\$ 196.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
11/25/2022	\$ 154.58	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
11/25/2022	\$ 138.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
01/24/2023	\$ 194.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
01/24/2023	\$ 70.00	TRAVEL PARKING	PARKING
01/24/2023	\$ 359.93	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
02/21/2023	\$ 46.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
Total		\$ 1,561.16	

Name:		Patricia Hoffer	
Title:		Chief Communications Officer	
Invoice Date	Amount	Expense Category	Description
03/29/2023	\$ 789.74	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
03/29/2023	\$ 98.03	TRAVEL MEALS	MEALS
03/29/2023	\$ 189.72	TRAVEL TRAIN	TRANSPORTATION TRAIN
Total		\$ 1,077.49	