

**Executive Expense Reporting**  
For the Period April 1, 2024 to September 30, 2024

**Name:** Roy Butler  
**Title:** President & CEO

Invoice Date	Amount	Expense Category	Description
05/30/2024	\$ 250.88	TRAVEL MILEAGE ALLOWANCE	MILEAGE
05/30/2024	\$ 1,123.30	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
05/30/2024	\$ 101.70	TRAVEL PARKING	PARKING
05/30/2024	\$ 225.28	TRAVEL MILEAGE ALLOWANCE	MILEAGE
05/30/2024	\$ 152.00	TRAVEL PARKING	PARKING
05/30/2024	\$ 25.00	TRAVEL OTHER TRANSPORTATION	TAXI
05/30/2024	\$ 35.00	TRAVEL OTHER TRANSPORTATION	TAXI
05/30/2024	\$ 557.19	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
05/30/2024	\$ 80.09	TRAVEL HOSPITALITY	TRAVEL MEALS
05/30/2024	\$ 963.39	TRAVEL AIRFARE	OTHER TRANSPORTATION - AIRFARE
05/30/2024	\$ 331.85	TRAVEL AIRFARE	OTHER TRANSPORTATION - AIRFARE
05/30/2024	\$ 44.69	TRAVEL AIRFARE	OTHER TRANSPORTATION - AIRFARE
08/02/2024	\$ 177.41	TRAVEL OTHER TRANSPORTATION	TRAIN
08/02/2024	\$ 16.00	TRAVEL PARKING	TRAVEL - PARKING
<b>Total</b>		<b>\$ 4,083.78</b>	

**Name:** Lori Higgs  
**Title:** Vice President Clinical Support and CFO

Invoice Date	Amount	Expense Category	Description
05/31/2024	\$ 176.64	TRAVEL MILEAGE ALLOWANCE	MILEAGE
05/31/2024	\$ 189.32	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
09/16/2024	\$ 176.64	TRAVEL MILEAGE ALLOWANCE	MILEAGE
09/16/2024	\$ 333.82	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
<b>Total</b>		<b>\$ 876.42</b>	

**Name:** Sandy Jansen  
**Title:** VP Patient Care and Risk Management

Invoice Date	Amount	Expense Category	Description
06/17/2024	\$ 2,091.36	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
<b>Total</b>		<b>\$ 2,091.36</b>	

**Name:** Jodi Younger  
**Title:** VP Patient Care and Quality

Invoice Date	Amount	Expense Category	Description
06/12/2024	\$ 235.99	TRAVEL PARKING	TRAVEL - PARKING
06/12/2024	\$ 959.95	TRAVEL OTHER TRANSPORTATION	CAR RENTAL
06/12/2024	\$ 224.51	TRAVEL MILEAGE ALLOWANCE	MILEAGE
06/12/2024	\$ 810.75	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
<b>Total</b>		<b>\$ 2,231.20</b>	