Posting of Expenses April 1, 2025 – September 30, 2025

Name: Veronica Nelson
Chief Executive Office

Reporting Period: April 1, 2025 – Sept 30, 2025

	7.p.m., 2020 Copt Co, 2020		
Date	Amount	Expense Category	Description
April 4, 2025	\$140.16	Travel - Mileage	Mileage claimed while on
April 4, 2025	\$140.10	Havet - Miteage	hospital business
April 4, 2025	\$40.16	Meal	
April 5, 2025	\$33.67	Meal	
April 5, 2025	\$52.04	Travel - Taxi	Attendance at Other Health
April 3, 2023	φ52.04	Havet - laxi	Service Provider
April 6, 2025	\$52.40	Travel – Train	Attendance at Other Health
April 6, 2025	φ52.40	Havet – Halli	Service Provider
April 8, 2025	\$23.66	Travel - Incidentals	Attendance at Other Health
April 8, 2025	\$23.00	Havet - Ilicidentats	Service Provider
April 8, 2025	\$10.23	Travel – Public Transportation	Attendance at Other Health
April 8, 2025	\$10.23	Travet - Fublic Transportation	Service Provider
April 8, 2025	\$20.19	Travel - Taxi	Attendance at Other Health
April 8, 2023	Ψ20.19	Havet - Taxi	Service Provider
April 8, 2025	\$276.21	Travel - Accommodation	Attendance at Other Health
Αριττο, 2025	Ψ270.21	Havet - Accommodation	Service Provider
April 8, 2025	\$50.00	Meal	
April 10, 2025	\$23.42	Meal	
April 10, 2025	\$134.40	Travel – Mileage	Attendance at Other Health
April 10, 2029	Ф134.40	Travet – Mileage	Service Provider
April 29-2025	\$132.10	Travel - Mileage	Attendance at Other Health
April 29-2025	\$132.10	Havet - Mileage	Service Provider
April 29 – May 1, 2025	\$906.02	Travel - Accommodation	Attendance at HSP/Stakeholder
April 29 - May 1, 2025	φ900.02	Havet - Accommodation	Conference
April 30, 2025	\$87.12	Hospitality	Hospitality
May 5, 2025	\$157.94	Travel - Incidentals	HSP/Stakeholder Conference

Name: Irene Odell Board Chair

Reporting Period: April 1, 2025 – Sept 30, 2025

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Date	Amount	Expense Category	Description
April 4 & 10, 2025	\$240.96	Travel - Mileage	Travel to/from Other Healthcare Service Provider
April 29, 2025	\$197.76	Travel - Mileage	Travel to Stakeholder Conference
April 29 – May 1, 2025	\$860.02	Travel - Accommodation	Lodging at Stakeholder Conference

Name: Jen Burns West

Title: Chief Nursing Executive

Reporting Period: April 1, 2025 – Sept 30, 2025

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Date	Amount	Expense Category	Description
April 4, 2025	\$ 33.67	Meal	HSP/Stakeholder Conference
April 5, 2025	\$ 52.04	Travel - Taxi	Travel – Taxi
April 6, 2025	\$ 51.40	Travel - Train	Travel – Train
April 6, 2025	\$ 23.66	Travel – Accommodations tax	Travel – Accommodations
April 6, 2025	\$ 50.00	Meal	Meals
April 8, 2025	\$ 10.23	Travel – Public Transportation	Travel – Public Transportation
April 8, 2025	\$ 20.19	Travel – Taxi	Travel – Taxi
April 8, 2025	\$ 276.21	Hotel	Travel – Accommodations
April 10, 2025	\$ 50.00	Travel – Taxi	Travel – Taxi
April 10, 2025	\$ 81.51	Travel – Taxi	Travel – Taxi
May 1, 2025	\$ 201.71	Meeting expenses	Planning mtg
May 5, 2025	\$ 108.48	Travel - Incidentals	Mobile calls Out-of-Country