

Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period: April 2023 - September 2023

<u>Name</u>	<u>Title</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Beth Brownlee	VP Clinical & Support Services / CNE	September 22, 2023	\$119.70	Mileage	Meeting
David Unrau	Board Chair	May 3-5, 2023	\$444.64	Car Rental	Conference
David Unrau	Board Chair	May 3-5, 2023	\$485.90	Accommodations	Conference
David Unrau	Board Chair	May 3-5, 2023	\$95.01	Gas	Conference
David Unrau	Board Chair	May 3, 2023	\$30.92	Meal	Conference
Melanie Henderson	VP Clinical & Support Services	May 9 & May 10, 2023	\$156.18	Mileage	Meetings
Melanie Henderson	VP Clinical & Support Services	June 1, 2023	\$64.28	Mileage & Parking	Meetings
Melanie Henderson	VP Clinical & Support Services	June 13, 2023	\$60.43	Mileage & Parking	Meetings
Melanie Henderson	VP Clinical & Support Services	August 24, 2023	\$47.31	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Services	September 27, 2023	\$47.88	Mileage	Meeting
Richard Wilson	Board Director	April 3, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	April 26, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	May 23, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	May 24, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	May 25, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	June 28, 2023	\$79.80	Mileage	Meeting

Sabine Mersmann	President and CEO	April 13, 2023	\$171.00	Mileage	Meeting
Sabine Mersmann	President and CEO	April 13, 2023	\$33.90	Meal	Meeting
Sabine Mersmann	President and CEO	April 26, 2023	\$33.74	Mileage	Meeting
Sabine Mersmann	President and CEO	April 26, 2023	\$33.00	Meal	Meeting
Sabine Mersmann	President and CEO	April 26, 2023	\$33.01	Hospitality	Meeting
Sabine Mersmann	President and CEO	May 3-5, 2023	\$1,864.50	Registration	Conference
Sabine Mersmann	President and CEO	May 3-5, 2023	\$503.23	Accommodations	Conference
Sabine Mersmann	President and CEO	May 3-5, 2023	\$544.92	Mileage	Conference
Sabine Mersmann	President and CEO	May 3, 2023	\$30.92	Meal	Conference
Sabine Mersmann	President and CEO	June 19-21, 2023	\$543.78	Mileage	Meeting
Sabine Mersmann	President and CEO	June 19, 2023	\$229.16	Accommodations	Meeting
Sabine Mersmann	President and CEO	June 20, 2023	\$404.39	Accommodations	Meeting
Sabine Mersmann	President and CEO	June 21, 2023	\$11.29	Meal	Meeting
Sabine Mersmann	President and CEO	June 29, 2023	\$28.91	Meal	Meeting
Sabine Mersmann	President and CEO	June 29, 2023	\$86.74	Hospitality	Meeting
Sabine Mersmann	President and CEO	August 11, 2023	\$32.00	Meal	Meeting
Sabine Mersmann	President and CEO	August 11, 2023	\$31.99	Hospitality	Meeting
Sabine Mersmann	President and CEO	August 31, 2023	\$171.00	Mileage	Meeting
Sabine Mersmann	President and CEO	September 7, 2023	\$171.00	Mileage	Meeting