

Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period: October 2023 - March 2024

<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	November 7 - 8, 2023	\$222.11	Accommodations	Conference
Beth Brownlee	VP Clinical & Support Services/CNE	November 7 - 8, 2023	\$119.70	Mileage	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	November 28, 2023	\$119.70	Mileage	Meeting
Beth Brownlee	VP Clinial & Support Services / CNE	December 5, 2023	\$46.33	Meals	Conference
Beth Brownlee	VP Clinial & Support Services / CNE	December 5, 2023	\$119.70	Mileage	Conference
Brent McIntyre	VP Human Resources	October 23-25, 2023	\$509.58	Mileage	Conference
David Unrau	Board Chair	November 2, 2023	\$24.50	Meal	Meeting
David Unrau	Board Chair	January 23, 2024	\$2,090.50	Registration	Conference
Les Scott	Board Director	October 3, 2023	170.00	Registration	Conference
Les Scott	Board Director	October 10, 2023	170.00	Registration	Conference
Les Scott	Board Director	October 24, 2023	170.00	Registration	Conference
Melanie Henderson	VP Clinical & Support Services	October 23 - 25, 2023	\$13.31	Meal	Conference
Melanie Henderson	VP Clinical & Support Services	October 23 - 25, 2023	\$481.08	Mileage	Conference
Melanie Henderson	VP Clinical & Support Services	October 27, 2023	\$28.50	Mileage	Conference
Melanie Henderson	VP Clinical & Support Services	November 8, 2023	\$28.50	Mileage	Conference
Melanie Henderson	VP Clinical & Support Services	November 8, 2023	\$28.50	Mileage	Conference
Melanie Henderson	VP Clinical & Support Services	December 5, 2023	\$119.31	Mileage & Parking	Meeting
Melanie Henderson	VP Clinical & Support Services	December 8, 2023	\$52.62	Mileage & Parking	Meeting
Melanie Henderson	VP Clinical & Support Services	January 19, 2024	\$194.94	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Services	February 6 - 8, 2024	\$515.28	Mileage	Conference
Melanie Henderson	VP Clinical & Support Services	February 6 - 8, 2024	\$16.37	Meals	Conference

Melanie Henderson	VP Clinical & Support Services	February 16, 2024	\$38.94	Mileage & Parking	AMH Site Visit
Melanie Henderson	VP Clinical & Support Services	February 20 - 22, 2024	\$282.50	Registration	Conference
Melanie Henderson	VP Clinical & Support Services	February 20 - 22, 2024	\$626.50	Accomodations	Conference
Melanie Henderson	VP Clinical & Support Services	February 20 - 22, 2024	\$121.69	Meals	Conference
Melanie Henderson	VP Clinical & Support Services	February 20 - 22, 2024	\$427.50	Mileage	Conference
Richard Wilson	Board Director	October 25, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	November 22, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	November 24, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	November 25, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	December 7, 2023	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	December 12, 2023	\$79.80	Mileage	Meeting
Sabine Mersmann	President and CEO	November 2, 2023	\$24.50	Meal	Meeting
Sabine Mersmann	President and CEO	November 2, 2023	\$73.50	Hospitality	Meeting
Sabine Mersmann	President and CEO	October 24, 2023	\$170.00	Registration	Conference
Sabine Mersmann	President and CEO	November 28, 2023	\$171.00	Mileage	Meeting
Sabine Mersmann	President and CEO	December 1, 2023	\$33.15	Meal	Meeting
Sabine Mersmann	President and CEO	December 1, 2023	\$33.16	Hospitality	Meeting
Sabine Mersmann	President and CEO	December 18, 2023	\$66.23	Mileage	Meeting
Sabine Mersmann	President and CEO	December 18, 2023	\$26.96	Meal	Meeting
Sabine Mersmann	President and CEO	December 22, 2023	\$35.19	Hospitality	Meeting
Sabine Mersmann	President and CEO	December 22, 2023	\$35.19	Meal	Meeting
Sabine Mersmann	President and CEO	January 23, 2024	\$2,090.50	Registration	Conference
Scott Coombes	VP Finance and Corporate Services	November 28, 2023	\$171.00	Mileage	Retreat
Scott Coombes	VP Finance and Corporate Services	Februrary 2, 2024	\$171.00	Mileage	Course
Scott Coombes	VP Finance and Corporate Services	Februrary 2, 2024	\$22.00	Parking	Course

Scott Coombes	VP Finance and Corporate Services	February 12 -13, 2024	\$429.24	Accomodations	Course
Scott Coombes	VP Finance and Corporate Services	February 12 -13, 2024	\$171.00	Mileage	Course
Scott Coombes	VP Finance and Corporate Services	February 12 -13, 2024	\$65.54	Parking	Course