

**Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period:
April 2024 - September 2024**

<u>Name</u>	<u>Title</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Amanda Williamson	Board Director	September 26, 2024	\$175.00	Registration	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	April 16, 2024	\$15.00	Parking	Nursing Leadership Event
Beth Brownlee	VP Clinical & Support Services / CNE	April 16, 2024	\$125.00	Mileage	Nursing Leadership Event
Beth Brownlee	VP Clinical & Support Services / CNE	May 8 - 10, 2024	\$371.46	Accommodations	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	May 8 - 10, 2024	\$796.15	Flight	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	May 8 - 10, 2024	\$125.40	Mileage	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	May 8 - 10, 2024	\$35.45	Meal	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	May 8 - 10, 2024	\$50.00	Taxi	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	May 21 - 23, 2024	\$42.57	Meals	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	May 21 - 23, 2024	\$125.40	Mileage	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	May 21 - 23, 2024	\$120.97	Taxi	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	June 18, 2024	\$108.30	Mileage	Meeting
Beth Brownlee	VP Clinical & Support Services / CNE	August 18 - 22, 2024	\$112.58	Meals	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	August 18 - 22, 2024	\$225.16	Hospitality	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	August 18 - 22, 2024	\$112.20	Mileage	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	August 18 - 22, 2024	\$412.67	Taxi	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	August 18 - 22, 2024	\$147.73	Taxi	Conference

Beth Brownlee	VP Clinical & Support Services / CNE	August 18 - 22, 2024	\$63.18	Parking	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	August 18 - 22, 2024	\$2,246.97	Flights	Conference
Brent McIntyre	VP Human Resources	April 29 - May 1, 2024	\$462.84	Mileage	Course
David Unrau	Board Chair	May 1-3, 2024	\$618.00	Accomodations	Conference
David Unrau	Board Chair	May 1-3, 2024	\$132.76	Gas	Conference
David Unrau	Board Chair	May 1-3, 2024	\$100.53	Toll Charge	Conference
David Unrau	Board Chair	May 1-3, 2024	\$340.98	Car Rental	Conference
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	April 10, 2024	\$49.02	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	April 11, 2024	\$37.62	Mileage	Healthcare Roadshow
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	April 29 - May 1, 2024	\$515.28	Mileage	Course
Melanie Henderson	VP Clinical & Support Serices / Partnerships & Integration	May 6, 2024	\$108.30	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Serices / Partnerships & Integration	May 24, 2024	\$45.60	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	May 28, 2024	\$15.00	Parking	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	May 28, 2024	\$108.87	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	June 4, 2024	\$13.50	Parking	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	June 4, 2024	\$34.20	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	June 7, 2024	\$22.00	Parking	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	June 7, 2024	\$41.04	Mileage	Meeting
Melanie Henderson	VP Clincial & Support Services / Partnerships & Integration	June 27, 2024	\$27.36	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	July 3, 2024	\$34.20	Mileage	Meeting

Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	August 1, 2024	\$10.50	Parking	Site Visit
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	August 1, 2024	\$109.44	Mileage	Site Visit
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	September 25, 2024	\$26.22	Mileage	Site Visit
Richard Wilson	Board Director	May 1, 2024	\$319.20	Mileage	Meeting
Richard Wilson	Board Director	May 29, 2024	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	June 10, 2024	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	June 18, 2024	\$79.80	Mileage	Meeting
Richard Wilson	Board Director	June 26, 2024	\$79.80	Mileage	Meeting
Sabine Mersmann	President and CEO	May 1-3, 2024	\$101.17	Parking	Conference
Sabine Mersmann	President and CEO	May 1-3, 2024	\$6.65	Meal	Conference
Sabine Mersmann	President and CEO	May 1-3, 2024	\$606.18	Accommodations	Conference
Sabine Mersmann	President and CEO	May 1-3, 2024	\$473.67	Mileage	Conference
Sabine Mersmann	President and CEO	June 3, 2024	\$171.00	Mileage	Meeting
Sabine Mersmann	President and CEO	June 5, 2024	\$171.00	Mileage	Meeting
Sabine Mersmann	President and CEO	June 17, 2024	\$171.00	Mileage	Meeting
Sabine Mersmann	President and CEO	July 31, 2024	\$34.12	Meal	Meeting
Sabine Mersmann	President and CEO	July 31, 2024	\$34.11	Hospitality	Meeting
Scott Coombes	VP Finance & Corporate Services	April 15 - 16, 2024	\$171.00	Mileage	Course
Scott Coombes	VP Finance & Corporate Services	April 15 - 16, 2024	\$510.78	Accommodations	Course
Scott Coombes	VP Finance & Corporate Services	April 15 - 16, 2024	\$40.00	Parking	Course

Scott Coombes	VP Finance & Corporate Services	April 15 - 16, 2024	\$26.56	Meal	Course
Scott Coombes	VP Finance & Corporate Services	May 14, 2024	\$132.81	Mileage	Site Visit
Scott Coombes	VP Finance & Corporate Services	May 30-31, 2024	\$171.00	Mileage	Course
Scott Coombes	VP Finance & Corporate Services	May 30-31, 2024	\$366.48	Accomodations	Course
Scott Coombes	VP Finance & Corporate Services	May 30-31, 2024	\$25.00	Parking	Course
Scott Coombes	VP Finance & Corporate Services	May 30-31, 2024	\$12.95	Meal	Course
Scott Coombes	VP Finance & Corporate Services	June 21, 2024	\$290.70	Mileage	Site Visit
Scott Coombes	VP Finance & Corporate Services	July 12, 2024	\$142.50	Mileage	Meeting
Scott Coombes	VP Finance & Corporate Services	September 19, 2024	\$23.00	Parking	Conference
Scott Coombes	VP Finance & Corporate Services	September 19, 2024	\$171.00	Mileage	Conference
Scott Coombes	VP Finance & Corporate Services	September 25-27, 2024	\$1,713.08	Registration	Conference
Scott Coombes	VP Finance & Corporate Services	September 25-27, 2024	\$171.00	Mileage	Conference
Scott Coombes	VP Finance & Corporate Services	September 25-27, 2024	\$1,013.52	Flights	Conference
Scott Coombes	VP Finance & Corporate Services	September 25-27, 2024	\$40.00	Parking	Conference
Scott Coombes	VP Finance & Corporate Services	September 25-27, 2024	\$596.50	Accomodations	Conference
Scott Coombes	VP Finance & Corporate Services	September 25-27, 2024	\$52.88	Meal	Conference
Sean Crozier	Board Director	September 26, 2024	\$175.00	Registration	Conference
Suli Adams	Board Director	September 26, 2024	\$175.00	Registration	Conference