

**Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period:
October 2024 - March 2025**

<u>Name</u>	<u>Title</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Amanda Williamson	Board Director	October 3, 2024	\$175.00	Registration	Conference
Amanda Williamson	Board Director	October 10, 2024	\$175.00	Registration	Conference
Amanda Williamson	Board Director	October 17, 2024	\$175.00	Registration	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	October 23 - 25, 2024	\$583.33	Accommodations	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	October 23 - 25, 2024	\$75.00	Parking	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	October 23 - 25, 2024	\$179.94	Meals	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	October 23 - 25, 2024	\$179.93	Hospitality	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	October 23 - 25, 2024	\$59.67	Uber(s)	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	October 23 - 25, 2024	\$785.26	Flights	Conference
Beth Brownlee	VP Clinical & Support Services / CNE	November 26, 2024	\$58.15	Meal	Dinner Meeting
Beth Brownlee	VP Clinical & Support Services / CNE	November 26, 2024	\$114.00	Mileage	Dinner Meeting
Brent McIntyre	VP People, Quality & Mental Health Services	December 17, 2024	\$63.84	Mileage	Meeting
Brent McIntyre	VP People, Quality & Mental Health Services	March 28, 2025	\$23.91	Meal	Meeting
Brent McIntyre	VP People, Quality & Mental Health Services	March 28, 2025	\$71.73	Hospitality	Meeting
David Unrau	Board Director	October 10, 2024	\$175.00	Registration	Conference
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	October 23 - 25, 2024	\$583.33	Accommodations	Conference
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	October 23 - 25, 2024	\$123.66	Meals	Conference
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	October 23 - 25, 2024	\$56.42	Park & Fly	Conference
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	October 23 - 25, 2024	\$54.63	Uber(s)	Conference
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	October 23 - 25, 2024	\$785.26	Flights	Conference

Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	October 23 - 25, 2024	\$29.64	Mileage	Conference
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	October 28, 2024	\$29.64	Mileage	Conference
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	November 15, 2024	\$47.88	Mileage	Meeting
Melanie Henderson	VP Clinical & Support Services / Partnership & Integration	November 21, 2024	\$15.60	Parking	Site Visit
Melanie Henderson	VP Clinical & Support Services / Partnerships & Integration	November 21, 2024	\$45.60	Mileage	Site Visit
Sabine Mersmann	President and CEO	October 4, 2024	\$42.56	Meal	Meeting
Sabine Mersmann	President and CEO	October 10, 2024	\$175.00	Registration	Conference
Sabine Mersmann	President and CEO	October 9, 2024	\$171.00	Mileage	Meeting
Sabine Mersmann	President and CEO	October 24, 2024	\$302.37	Registration	Conference
Sabine Mersmann	President and CEO	November 15, 2024	\$47.88	Mileage	Meeting
Sabine Mersmann	President and CEO	December 19, 2024	\$171.00	Mileage	Meeting
Sabine Mersmann	President and CEO	December 10, 2024	\$22.88	Meal	Meeting
Sabine Mersmann	President and CEO	December 10, 2024	\$22.87	Hospitality	Meeting
Sabine Mersmann	President and CEO	January 16-17, 2025	\$1,231.52	Flight	Conference
Sabine Mersmann	President and CEO	January 16-17, 2025	\$31.56	Meal	Conference
Sabine Mersmann	President and CEO	January 16-17, 2025	\$362.80	Accommodations	Conference
Sabine Mersmann	President and CEO	January 16-17, 2025	\$52.00	Parking	Conference
Sabine Mersmann	President and CEO	January 30, 2025	\$15.99	Meal	Meeting
Sabine Mersmann	President and CEO	January 30, 2025	\$15.98	Meal	Meeting
Sabine Mersmann	President and CEO	February 4, 2025	\$33.89	Registration	Webinar
Sabine Mersmann	President and CEO	March 6, 2025	\$2,175.25	Registration	Conference
Sabine Mersmann	President and CEO	March 21, 2025	\$31.64	Meal	Meeting
Sabine Mersmann	President and CEO	March 21, 2025	\$939.75	Hospitality	Meeting

Scott Coombes	VP Finance & Corporate Services	December 5, 2024	\$248.57	Mileage	Meeting
Scott Coombes	VP Finance & Corporate Services	January16 - 17, 2025	\$171.00	Mileage	Conference
Scott Coombes	VP Finance & Corporate Services	January16 - 17, 2025	\$392.38	Accomodations	Conference
Scott Coombes	VP Finance & Corporate Services	January16 - 17, 2025	\$8.50	Meal	Conference
Scott Coombes	VP Finance & Corporate Services	January 16-17, 2025	\$31.56	Meal	Conference
Sean Crozier	Board Director	October 3, 2024	\$175.00	Registration	Conference
Sean Crozier	Board Director	October 10, 2024	\$175.00	Registration	Conference
Sean Crozier	Board Director	October 17, 2024	\$175.00	Registration	Conference
Suli Adams	Board Director	October 3, 2024	\$175.00	Registration	Conference
Suli Adams	Board Director	October 10, 2024	\$175.00	Registration	Conference
Suli Adams	Board Director	October 17, 2024	\$175.00	Registration	Conference