Posting of Expenses

Template Form

Name: Daniel Meraw

Title: Chief Information Officer

Reporting Period: April 1, 2025 - September 30, 2025

Date	Amount	Expense Category	Description
2025-08-12	$163.05	Meals	Attendance at Conference
2025-08-12	$37.01	Meals	Attendance at Conference
2025-09-16	$2,416.45	Travel - Mileage	Routine travel (between sites)
2025-09-15	$120.00	Travel - Mileage	Routine travel (between sites)

Posting of Expenses

Template Form

Name: Kelly Isfan

Title: President & CEO

Reporting Period: April 1, 2025 - September 30, 2025

Date	Amount	Expense Category	Description
2025-06-02	$1,714.35	Travel - Accommodations	Attendance at Conference
2025-05-02	$1,266.35	Travel - Accommodations	Attendance at Conference