NAMEANDREW WILLIAMSTITLEPresident & CEOREPORTING PERIODAPRIL TO SEPTEMBER 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr. 1 - June 20/22	1548.65	Travel - Mileage	Meetings
July 14 - 30, 2022	501.60	Travel - Mileage	Meetings
Feb. 25, 2022	96.76	Travel - Meals	Meeting
Mar. 2, 2022	61.34	Travel - Meals	Meeting
Mar. 25, 2022	59.66	Travel - Meals	Meeting
Apr. 1, 2022	124.38	Travel - Meals	Meeting
Apr. 7, 2022	270.66	Travel - Meals	Meeting
June 13, 2022	224.87	Travel - Accommodations	Meeting
June 14, 2022	59.66	Travel - Meals	Meeting
July 22, 2022	91.62	Travel - Meals	Meeting
July 25, 2022	53.86	Travel - Meals	Meeting
July 27, 2022	48.91	Travel - Meals	Meeting
Aug. 15, 2022	73.22	Travel - Meals	Meeting
Aug. 17, 2022	77.29	Travel - Meals	Meeting
Aug. 18, 2022	16.27	Travel - Meals	Meeting
Aug. 20, 2022	46.50	Travel - Meals	Meeting
Sept. 1, 2022	39.44	Travel - Meals	Meeting

NAMEDEBORAH WISEMANTITLEVP PARTNERSHIPS & CNEREPORTING PERIODAPRIL TO SEPTEMBER 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr. 4 - May 13, 2022	234.75	Travel - Mileage	Meetings
Apr. 5, 2022	7.00	Travel - Parking	Meeting
Apr. 5, 2022	10.35	Travel - Meal	Meeting
May 28 - June 11, 2022	168.85	Travel - Mileage	Meetings

NAMEMARY CARDINALTITLEVICE PRESIDENT PEOPLE & CHIEF QUALITY EXECUTIVEREPORTING PERIODAPRIL TO SEPTEMBER 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION

NAMEKEN HAWORTHTITLEVP FISCAL HEALTHREPORTING PERIODAPRIL TO SEPTEMBER 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION