



Name	Sarah Downey
Designation	President & Chief Executive Officer
Reporting Period	October 1, 2025 to March 31, 2026

Date	Expense Category	Purpose	Amount
October 1, 2025	Air Fare	Business Meeting	\$ 4,246.63
October 1, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 102.95
October 1, 2025	Travel Incidentals (i.e. Parking)	Business Meeting	\$ 39.00
October 7, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 44.58
October 8, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 118.22
October 9, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 17.10
October 15, 2025	Air Fare	Business Meeting	\$ 605.07
October 27, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 78.91
October 28, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 62.31
October 29, 2025	Hotel	Business Meeting	\$ 425.95
October 30, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 27.03
November 3, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 27.30
November 5, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 33.34
November 9, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 113.65
November 10, 2025	Hotel	Business Meeting	\$ 1,287.13
November 13, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 32.25
November 19, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 84.84
November 20, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 99.94
November 25, 2025	Other Transportation (i.e. Taxi)	Business Meeting	\$ 15.50
December 15, 2025	Travel Incidentals (i.e. Parking)	Business Meeting	\$ 15.85
January 21, 2026	Other Transportation (i.e. Taxi)	Business Meeting	\$ 24.00
January 28, 2026	Other Transportation (i.e. Taxi)	Business Meeting	\$ 70.32
January 29, 2026	Other Transportation (i.e. Taxi)	Business Meeting	\$ 22.66
January 30, 2026	Other Transportation (i.e. Taxi)	Business Meeting	\$ 117.22
February 2, 2026	Meals	Business Meeting	\$ 883.57
February 3, 2026	Hotel	Business Meeting	\$ 1,084.19
February 4, 2026	Other Transportation (i.e. Taxi)	Business Meeting	\$ 57.28
February 5, 2026	Other Transportation (i.e. Taxi)	Business Meeting	\$ 44.11
February 6, 2026	Hotel	Business Meeting	\$ 455.10
February 9, 2026	Hotel	Business Meeting	\$ 398.23
February 9, 2026	Other Transportation (i.e. Taxi)	Business Meeting	\$ 131.82
March 2, 2026	Travel Incidentals (i.e. Parking)	Business Meeting	\$ 12.00
March 6, 2026	Travel Incidentals (i.e. Parking)	Business Meeting	\$ 10.00
Grand Total			\$ 10,788.05