

Travel Expense Disclosure for PRH Board of Directors and Executive Management for the Reporting Period: October 2025 - March 2026

<u>Name</u>	<u>Title</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Beth Brownlee	VP Clinical Services & CNE	October 3, 2025	\$119.70	Mileage	Conference
Beth Brownlee	VP Clinical Services & CNE	October 20, 2025	\$119.70	Mileage	Meeting
Beth Brownlee	VP Clinical Services & CNE	October 20, 2025	\$15.00	Parking	Meeting
Beth Brownlee	VP Clinical Services & CNE	November 24, 2025	\$46.49	Meal	Meeting
Beth Brownlee	VP Clinical Services & CNE	November 24, 2025	\$114.00	Mileage	Meeting
Beth Brownlee	VP Clinical Services & CNE	November 24, 2025	\$12.00	Parking	Meeting
Brent McIntyre	VP People, Quality & Mental Health	October 15-16, 2025	\$224.01	Mileage	Conference
Brent McIntyre	VP People, Quality & Mental Health	October 15-16, 2025	\$32.00	Meal	Conference
Brent McIntyre	VP People, Quality & Mental Health	October 15-16, 2025	\$224.01	Mileage	Conference
Brent McIntyre	VP People, Quality & Mental Health	October 15-16, 2025	\$333.35	Registration	Conference
Constance McLeese	Board Director	October 16, 2025	\$197.75	Registration	Conference
Constance McLeese	Board Director	October 23, 2025	\$197.75	Registration	Conference
Constance McLeese	Board Director	October 28, 2025	\$197.75	Registration	Conference
Constance McLeese	Board Director	November 4, 2025	\$197.75	Registration	Conference
Constance McLeese	Board Director	November 11, 2025	\$197.75	Registration	Conference
Declan Rowan	Chief of Staff	October 16, 2025	\$197.75	Registration	Conference
Declan Rowan	Chief of Staff	October 23, 2025	\$197.75	Registration	Conference
Declan Rowan	Chief of Staff	October 28, 2025	\$197.75	Registration	Conference
Declan Rowan	Chief of Staff	November 4, 2025	\$197.75	Registration	Conference
Declan Rowan	Chief of Staff	November 11, 2025	\$197.75	Registration	Conference

Declan Rowan	Chief of Staff	December 3, 2025	\$38.94	Meal	Meeting
Declan Rowan	Chief of Staff	March 5, 2026	\$27.75	Meal	Meeting
Neil Nicholson	Board Director	October 16, 2025	\$197.75	Registration	Conference
Neil Nicholson	Board Director	October 23, 2025	\$197.75	Registration	Conference
Neil Nicholson	Board Director	October 28, 2025	\$197.75	Registration	Conference
Neil Nicholson	Board Director	November 4, 2025	\$197.75	Registration	Conference
Neil Nicholson	Board Director	November 11, 2025	\$197.75	Registration	Conference
Sabine Mersmann	President and CEO	October 15, 2025	\$41.33	Meal	Meeting
Sabine Mersmann	President and CEO	October 15, 2025	\$165.34	Hospitality	Meeting
Sabine Mersmann	President and CEO	October 16, 2025	\$197.75	Registration	Conference
Sabine Mersmann	President and CEO	October 28, 2025	\$197.75	Registration	Conference
Sabine Mersmann	President and CEO	October 31, 2025	\$48.34	Mileage	Meeting
Sabine Mersmann	President and CEO	November 4, 2025	\$197.75	Registration	Conference
Sabine Mersmann	President and CEO	November 11, 2025	\$197.75	Registration	Conference
Sabine Mersmann	President and CEO	November 15, 2025	\$41.33	Meal	Meeting
Sabine Mersmann	President and CEO	November 15, 2025	\$165.34	Hospitality	Meeting
Sabine Mersmann	President and CEO	November 23-25, 2025	\$1,366.08	Flight	Meeting
Sabine Mersmann	President and CEO	November 23-25, 2025	\$586.09	Accommodations	Meeting
Sabine Mersmann	President and CEO	November 23, 2025	\$29.97	Meal	Meeting
Sabine Mersmann	President and CEO	November 23-25, 2025	\$52.00	Parking	Meeting
Sabine Mersmann	President and CEO	November 25, 2025	\$24.85	Meal	Meeting
Sabine Mersmann	President and CEO	November 25, 2025	\$113.00	Travel	Meeting
Sabine Mersmann	President and CEO	November 24, 2025	\$65.07	Meal	Meeting

Sabine Mersmann	President and CEO	November 24, 2025	\$130.15	Hospitality	Meeting
Sabine Mersmann	President and CEO	December 3, 2025	\$38.94	Meal	Meeting
Sabine Mersmann	President and CEO	December 3, 2025	\$38.94	Hospitality	Meeting
Sabine Mersmann	President and CEO	February 25, 2026	\$8.81	Meal	Meeting
Sabine Mersmann	President and CEO	February 25, 2026	\$8.81	Hospitality	Meeting
Sabine Mersmann	President and CEO	February 27, 2026	\$64.64	Mileage	Meeting
Sabine Mersmann	President and CEO	March 5, 2026	\$27.75	Meal	Meeting
Sabine Mersmann	President and CEO	March 5, 2026	\$27.75	Meal	Meeting
Scott Coombes	VP Corporate and Support Services & CFO	October 1-31, 2025	\$1,062.48	Mileage	Work related travel
Scott Coombes	VP Corporate and Support Services & CFO	November 1 - 30, 2025	\$1,062.48	Mileage	Work related travel
Scott Coombes	VP Corporate and Support Services & CFO	December 1 - 31, 2025	\$796.86	Mileage	Work related travel
Scott Coombes	VP Corporate and Support Services & CFO	January 25 - 30, 2026	\$86.99	Train	Course
Scott Coombes	VP Corporate and Support Services & CFO	January 25 - 30, 2026	\$1,643.63	Accommodations	Course
Scott Coombes	VP Corporate and Support Services & CFO	January 25 - 30, 2026	\$88.08	Meals	Course
Scott Coombes	VP Corporate and Support Services & CFO	January 1 - 31, 2026	\$531.24	Mileage	Work related travel
Scott Coombes	VP Corporate and Support Services & CFO	February 1 - 28, 2026	\$1,062.48	Mileage	Work related travel
Scott Coombes	VP Corporate and Support Services & CFO	March 23 - March 27, 2026	\$389.88	Mileage	Course
Scott Coombes	VP Corporate and Support Services & CFO	March 23 - March 27, 2026	\$1,400.00	Accommodations	Course
Scott Coombes	VP Corporate and Support Services & CFO	March 23 - March 27, 2026	\$128.34	Meals	Course
Scott Coombes	VP Corporate and Support Services & CFO	March 23 - March 27, 2026	\$176.75	Parking	Course
Scott Coombes	VP Corporate and Support Services & CFO	March 1 - 31, 2026	\$796.86	Mileage	Work related travel
Suli Adams	Board Director	October 16, 2025	\$197.75	Registration	Conference
Suli Adams	Board Director	October 23, 2025	\$197.75	Registration	Conference

Suli Adams	Board Director	October 28, 2025	\$197.75	Registration	Conference
Suli Adams	Board Director	November 4, 2025	\$197.75	Registration	Conference
Suli Adams	Board Director	November 11, 2025	\$197.75	Registration	Conference