

Name: Rochelle Reid

Title: Senior Lead & Strategic Advisor Equity, Diversity & Inclusion

Reporting Period: April 1, 2023 to September 20, 2023

Date	Amount	Expense Category	Description
August 1, 2023	180.01	Meal	Retreat Lunch
August 6, 2023	104.41	Travel - Incidental	Epic Conference - Flight change fee
August 20, 2023	1,352.45	Travel - Transportation	Epic Conference - Flight
August 20, 2023	2,060.97	Travel - Accommodation	Epic Conference - Hotel
August 20, 2023	83.32	Travel - Incidental	Epic Conference - Parking
August 20, 2023	41.75	Travel - Incidental	Epic Conference - Baggage Fee
August 20, 2023	60.98	Meal	Epic Conference - Meals
August 21, 2023	60.98	Meal	Epic Conference - Meals
August 23, 2023	60.98	Meal	Epic Conference - Meals
August 24, 2023	41.84	Travel - Incidental	Epic Conference - Baggage Fee
August 24, 2023	108.44	Meal	Epic Conference - Meals
September 13, 2023	481.31	Travel - Accommodation	IHF - Hotel
September 28, 2023	25.00	Travel - Incidental	IHF - Parking

*Reimbursement of expense occurred in current reporting period