

MOHLTC BPSAA Reporting Requirements
Posting of Executive Expenses for the Six Months Ended March 31, 2024

Name: Everton Gooden
Position: President & Chief Executive Officer
Reporting Period: December 1, 2023 - Mar 31, 2024

DATE MM/DD/YY	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
10/24/2023	\$ 32.00	Travel - Incidental (parking)	Conference
10/24/2023	\$ 20.00	Travel - Mileage	Conference
12/02/2023	\$ 10.00	Travel - Incidental (parking)	Site Visit
12/14/2023	\$ 20.00	Travel - Incidental (parking)	Meeting
12/14/2023	\$ 20.00	Travel - Mileage	Meeting
12/22/2023	\$ 51.73	Hospitality	Meeting
01/11/2024	\$ 9.84	Hospitality	Meeting
01/15/2024	\$ 20.00	Travel - Incidental (parking)	Meeting
01/23/2024	\$ 11.58	Hospitality	Meeting
02/22/2024	\$ 7.50	Travel - Incidental (parking)	Meeting
02/22/2024	\$ 20.00	Travel - Mileage	Meeting
03/08/2024	\$ 13.24	Hospitality	Meeting
TOTAL	\$ 235.89		