

SOUTHLAKE HEALTH EXPENSE REPORT

Fiscal Year: 2025/26

Quarter: Q3 & Q4

Name: Tyler Chalk

Title: Executive Vice President and Chief Strategy Officer

Date	\$	Expenses	Description
2025-10-21	\$55.00	Travel - Mileage	Meeting
2025-10-21	\$45.00	Travel - Parking	Conference
2025-10-23	\$56.50	Travel - Mileage	Conference
2025-10-23	\$6.50	Travel - Parking	Meeting
2025-11-12	\$13.50	Travel - Mileage	Meeting
2025-11-25	\$28.50	Travel - Mileage	Conference
2025-11-25	\$13.50	Travel - Mileage	Meeting
2025-11-25	\$25.00	Travel - Mileage	Meeting
2025-11-25	\$32.00	Travel - Parking	Meeting
2025-11-25	\$20.00	Travel - Parking	Conference
2025-11-26	\$27.50	Travel - Mileage	Meeting
2025-12-09	\$62.47	Travel - Taxi	Conference
2025-12-10	\$90.42	Travel - Taxi	Meeting
2025-12-10	\$13.50	Travel - Mileage	Meeting
2025-12-17	\$30.00	Travel - Mileage	Meeting
2025-12-19	\$26.50	Travel - Mileage	Meeting
2026-02-12	\$26.00	Travel - Parking	Meeting
2026-02-23	\$256.16	Travel - Accomodation	Conference
2026-02-23	\$8.53	Travel - Taxi	Meeting
2026-02-23	\$10.15	Travel - Public Transporation	Meeting
2026-02-24	\$10.15	Travel - Public Transporation	Meeting
2026-02-25	\$12.59	Travel - Taxi	Meeting
2026-03-03	\$8.01	Travel - Taxi	Conference
2026-03-03	\$10.15	Travel - Public Transporation	Conference
2026-03-03	\$10.15	Travel - Public Transporation	Conference
2026-03-04	\$43.98	Travel - Taxi	Meeting
2026-03-05	\$10.15	Travel - Public Transporation	Meeting
2026-03-06	\$83.82	Meal 2-5 Attendees	Meeting
2026-03-09	\$8.50	Travel - Taxi	Meeting
2026-03-09	\$12.86	Travel - Taxi	Meeting