

Appendix B – Posting of Expenses

Name: Tom Laughren

Title: HSN Board of Directors Chair

Reporting Period: Oct 1 2025-March 31, 2026

Date	Amount	Expense Category	Description
11/25/25	12.00	Meal	November 25 2025 Board Meeting - Lunch
11/25/25	168.88	Hospitality	November 25 2025 Board Meeting - Hotel
11/25/25	417.24	Travel	November 25 2025 Board Meeting - Mileage
3/31/26	24.00	Meal	March 31 2026 Board Meeting - Lunch
3/31/26	410.40	Travel	March 31 2026 Board Meeting - Mileage
3/31/26	208.42	Hospitality	March 31 2026 Board Meeting - Hotel

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.