Appendix B – Posting of Expenses

Name: Michel Paulin

Title: HSN Board of Directors - Treasurer

Reporting Period: April 1 2026 - September 30 2026

Date	Amount	Expense Category	Description
6/2/26	194.26	Travel	June 2 2026 - Board Meeting-Mileage

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.

Appendix B – Posting of Expenses

Name: Tom Laughren

Title: HSN Board of Directors Chair

Reporting Period: April 1 2026 - September 30 2026

Date	Amount	Expense Category	Description
4/17/26	40.00	Meal	April 17 2026 - Board Plenary Dinner
4/17/26	410.40	Travel	April 17 2026 Board Plenary - Mileage
5/7/26	410.40	Travel	May 7 2026 Years of Service- Mileage
6/2/26	410.40	Travel	June 2 2026 Board Meeting - Mileage
6/2/26	12.00	Travel	June 2 2026 Board Meeting - Parking
4/28/26	87.35	Meal	April 28 2026 OHA Conference - Meals

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.

Appendix B – Posting of Expenses

Name: Tom Laughren

Title: HSN Board of Directors Chair

Reporting Period: April 1 2026 - September 30 2026

Date	Amount	Expense Category	Description
4/28/26	593.66	Travel	April 28 2026 - OHA Conference - parking & flight

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.