



**EXPENSE CLAIM DISCLOSURE REPORT**

Position: VP Administration & Chief Financial Officer

Name: Sudip Roy

Period Covered February 1 - February 28, 2026

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
2026-02-01	PSI Senior Business Officers Meeting	Transportation	\$485.07			
2026-02-03	PSI Senior Business Officers Meeting	Accommodation	\$611.50			
2026-02-03	PSI Senior Business Officers Meeting	Meal	\$137.05			