

HAWAI'I STATE

# Department of Education

## Fiscal Year 2027 Supplemental Budget Briefing Testimony

**Senate Committee on Ways and Means**

**Senate Committee on Education**

January 16, 2026 | 2 p.m.

Hawai'i State Capitol, CR 211

**Keith T. Hayashi**, *Superintendent*

**Heidi Armstrong**, *Deputy for Academics*

**Tammi Oyadomari-Chun**, *Deputy for Strategy & Administration*

**Jesse Souki**, *Deputy for Operations*



SECTION

**01**

# Overview



# Vision of a Hawai'i public school graduate

## Presented to the Board of Education for approval

The Hawai'i State Department of Education, together with families and communities, envisions every graduate as a lifelong learner who is globally competitive and locally committed.

### Graduates will:

- Apply academic knowledge and an innovative mindset to think critically, communicate effectively, and make impactful contributions in the pursuit of excellence.
- Be resilient and adaptable to an ever-changing world, and will take initiative in charting their next steps to advance their life journey—such as in postsecondary education, career, enterprise, service or exploration.
- Cultivate well-being and compassion, care for self and others, and build deep roots in Hawai'i to fulfill their kuleana and strengthen their community.







# Globally Competitive, Locally Committed



Waipahu High School



Governor W.R. Farrington High School



Leilehua High School



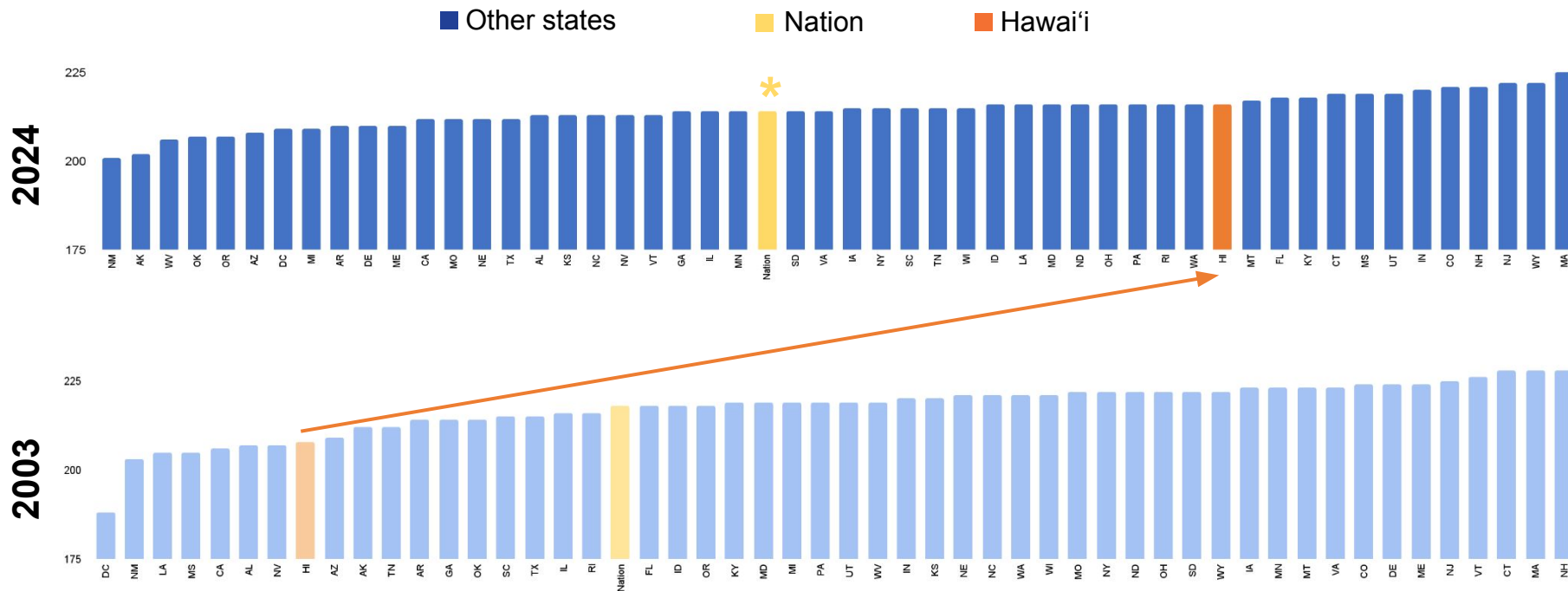
Hilo High School





# Hawai'i's growth and national rank over two decades

## Grade 4 Reading, National Assessment of Educational Progress



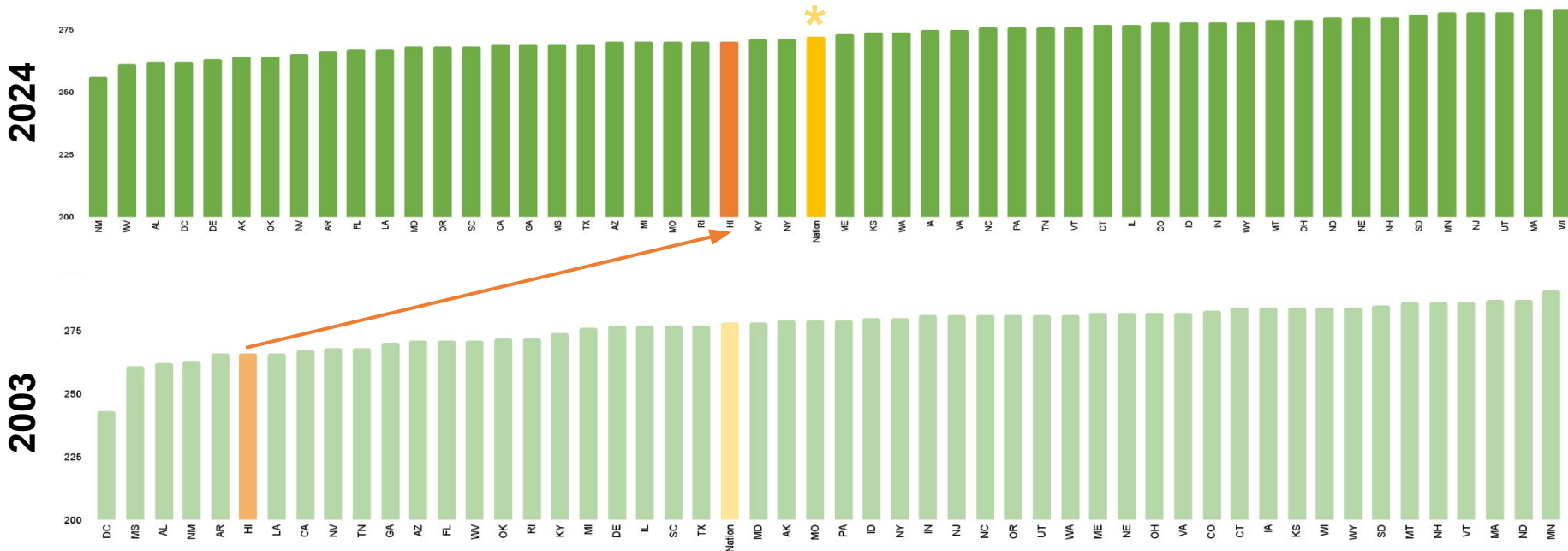
Hawai'i's average scale score (in **orange**) compared to the national public average scale score (in **yellow**)



# Hawai'i's growth and national rank over two decades

## Grade 8 Math, National Assessment of Educational Progress

■ Other states   ■ Nation   ■ Hawai'i



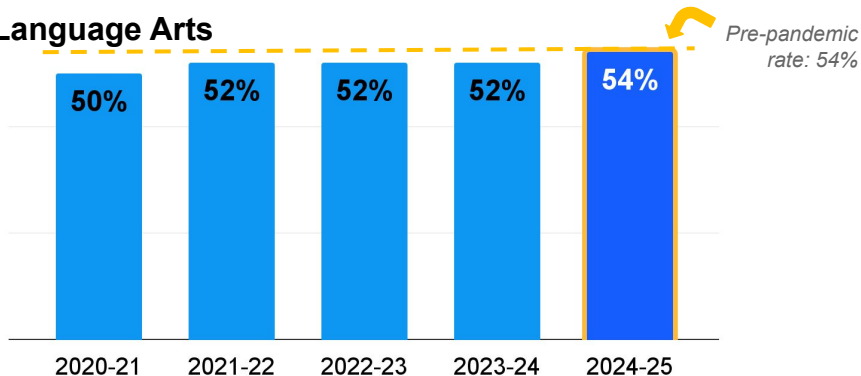
Hawai'i's average scale score (in orange) compared to the national public average scale score (in yellow)



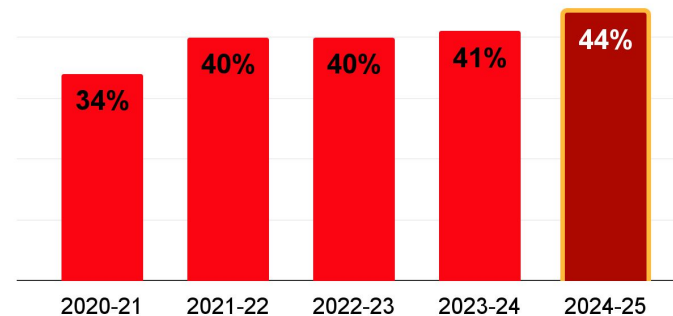
# Academic proficiency

## Percent of students demonstrating proficiency (statewide)

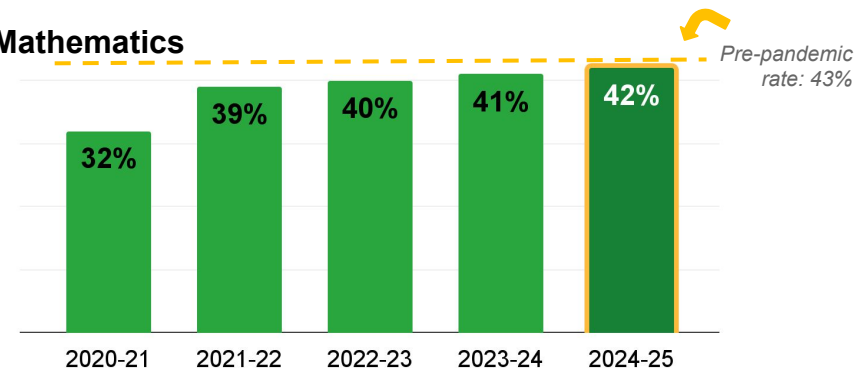
### Language Arts



### Science\*



### Mathematics



#### Note:

Language Arts and Mathematics results from Smarter Balanced Assessment, KĀ'EO, and HSA-Alt assessments.

\*The Hawai'i State Assessment in Science from NGSS (Started SY 2020-21), End-of-Course Exam, KĀ'EO, and HSA-Alt.

The data include HIDOE schools only.

**Source:** Hawai'i State Assessment Program





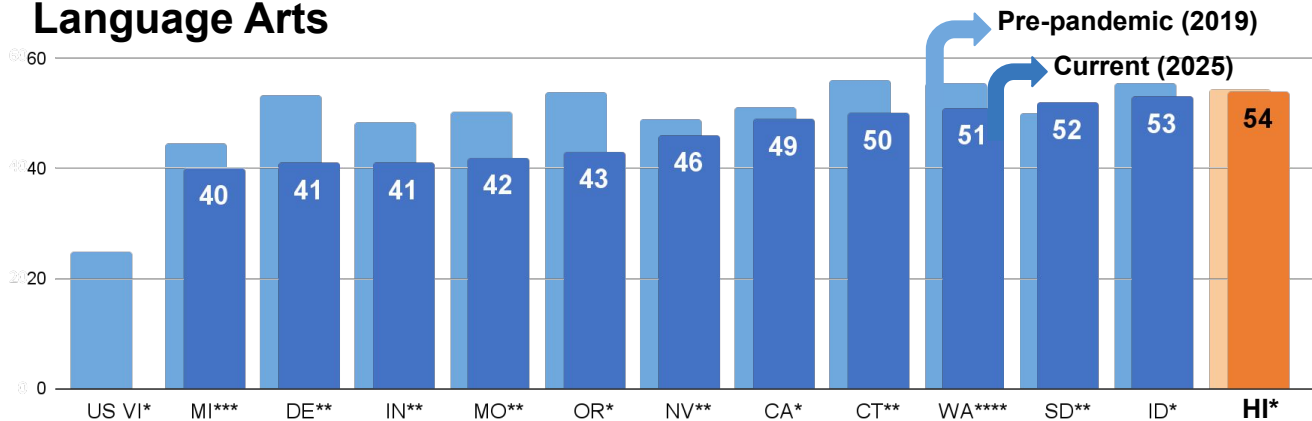
# Academic proficiency

Percent of students demonstrating proficiency among states in the Smarter Balanced Assessment Consortium

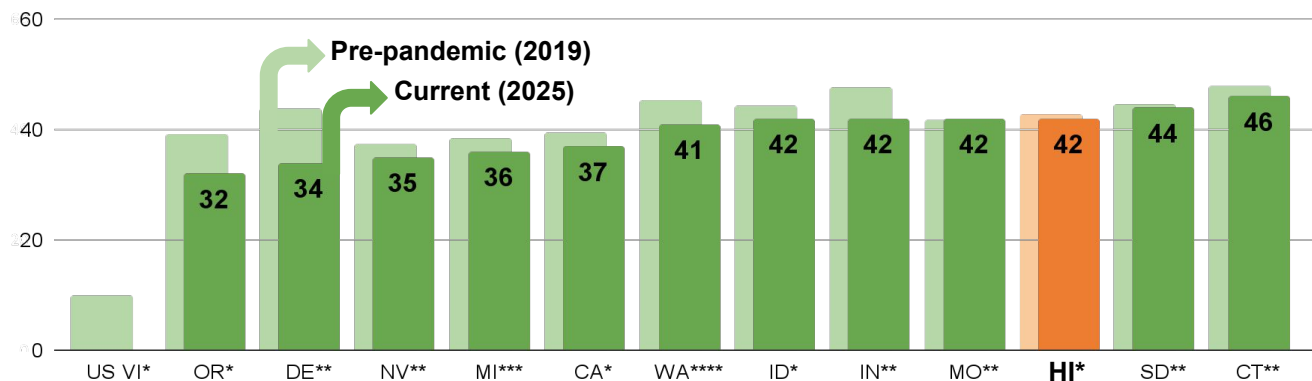
Lighter color: 2019 (pre-pandemic)  
Darker color: 2025 (current)

\*Grades 3-8 and 11  
\*\*Grades 3-8 only  
\*\*\*Grades 3-7  
\*\*\*\*Grades 3-8 and 10

## Language Arts



## Mathematics





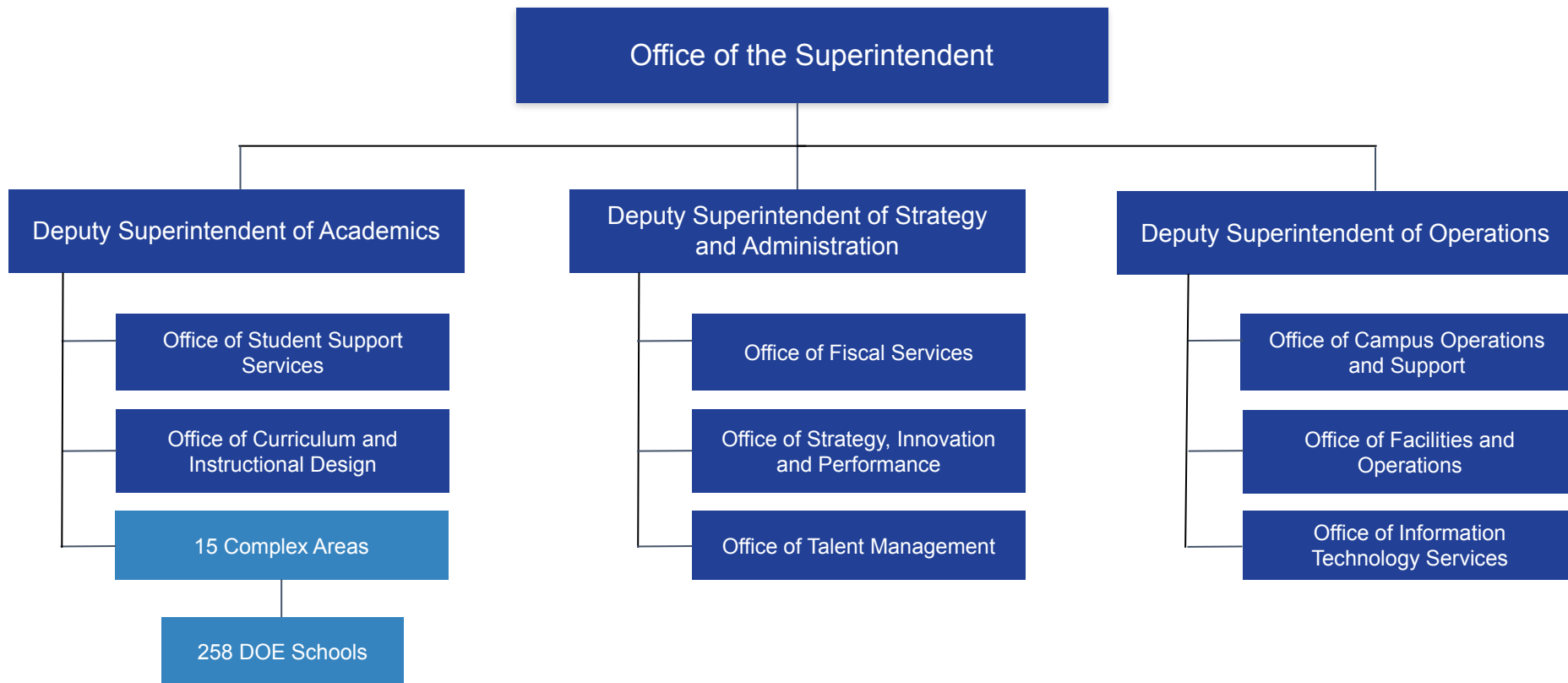
# Hawai'i State Department of Education Schools

## Serving students statewide

|                              |                                        |               |
|------------------------------|----------------------------------------|---------------|
| <b>258</b><br>public schools | Elementary                             | <b>169</b>    |
|                              | Middle                                 | <b>39</b>     |
|                              | High                                   | <b>34</b>     |
|                              | Multi-level (e.g., K-12)               | <b>16</b>     |
| <b>152,270</b><br>students   | At least one high need (*)             | <b>57%</b>    |
|                              | Eligible for free/reduced price lunch* | 48%           |
|                              | Special education services*            | 11%           |
|                              | English Learner*                       | 9%            |
| <b>36,647</b><br>employees   | Salaried staff                         | <b>22,547</b> |
|                              | Teachers                               | 13,004        |
|                              | Part-time/casual                       | <b>14,100</b> |



# Organizational chart





SECTION

02

# Federal Funds



# Federal funding status

## As of December 31, 2025

- Federal education budget pending congressional action.
- Federal funds make up approximately 11% of the HIDOE's budget.
- No congressional action on major K-12 education programs.  
Requirements continue.
- Changes in U.S. Department of Education are primarily administrative but of significant concern.





## Federal funds - Major recurring grants, in millions (\$)

### Not including Hawai'i allocation

| Legal Authority                                       | Grant Title                                             | CFDA   | FFY25<br>Appropriation | FFY26<br>President's<br>Proposal<br>(as of 6/2/25) | FFY26<br>Senate Draft<br>(as of 7/31/25) | FFY26<br>House Draft<br>(as of 9/9/25) |
|-------------------------------------------------------|---------------------------------------------------------|--------|------------------------|----------------------------------------------------|------------------------------------------|----------------------------------------|
| Elementary and Secondary Education Act (ESSA) Title I | Education for the Disadvantaged                         | 84.010 | 18,407                 | 18,407                                             | 18,457                                   | 14,626                                 |
| ESSA Title II                                         | Supporting Effective Instruction                        | 84.367 | 2,190                  | 0                                                  | 2,190                                    | 1,681                                  |
| ESSA Title III                                        | English Language Acquisition                            | 84.365 | 890                    | 0                                                  | 890                                      | 0                                      |
| ESSA Title IV – Part A                                | Student Support & Academic Enrichment Grants            | 84.424 | 1,380                  | 0                                                  | 1,380                                    | 1,385                                  |
| ESSA Title IV – Part B                                | 21st Century Community Learning Centers                 | 84.287 | 1,330                  | 0                                                  | 1,330                                    | 1,330                                  |
| ESSA Title VIII                                       | Impact Aid (Basic Support & Children with Disabilities) | 84.041 | 1,625                  | 1,625                                              | 1,625                                    | 1,630                                  |
| Individuals with Disabilities Education Act           | Special Education State Grants (Part B-611)             | 84.027 | 14,214                 | 14,891                                             | 14,264                                   | 14,234                                 |
| Perkins Career & Technical Education Improvement Act  | State Grants                                            | 84.048 | 1,440                  | 1,440                                              | 1,440                                    | 1,465                                  |
| Workforce Innovation & Opportunity Act Title II       | Adult Education State Grants                            | 84.002 | 715                    | 0                                                  | 715                                      | 0                                      |



SECTION

03

# Non-General Funds



# Non-General Fund annual reports

## Link to Reports

[https://hawaiipublicschools.org/wp-content/uploads/DOE\\_REPORT\\_2026\\_Non-GeneralFundInformationReport.pdf](https://hawaiipublicschools.org/wp-content/uploads/DOE_REPORT_2026_Non-GeneralFundInformationReport.pdf)

## Fund information

Non-General Fund Information, pursuant to Section 37-47, Hawaii Revised Statutes (HRS)

## Program Measures

Non-General Fund Program Measures, pursuant to Section 37-48, HRS

## Cost Elements

Non-General Fund Cost Elements, pursuant to Section 37-49, HRS



SECTION

**04**

# Budget Requests



# **Fiscal Year (FY) 2027 supplemental budget development**

## **Department's budget development process**

1. Started in April 2025;
2. Recognized the need for a balanced financial plan;
3. Continued to look within to reallocate for priority needs;
4. Strived to formulate a lean and focused budget proposal;
5. Prioritized requests using a matrix that included weights for strategic alignment, request amount, and urgency; and
6. Reflected our continued commitment in preparing our students to be globally competitive and locally committed.

Approved by Board of Education on October 9, 2025

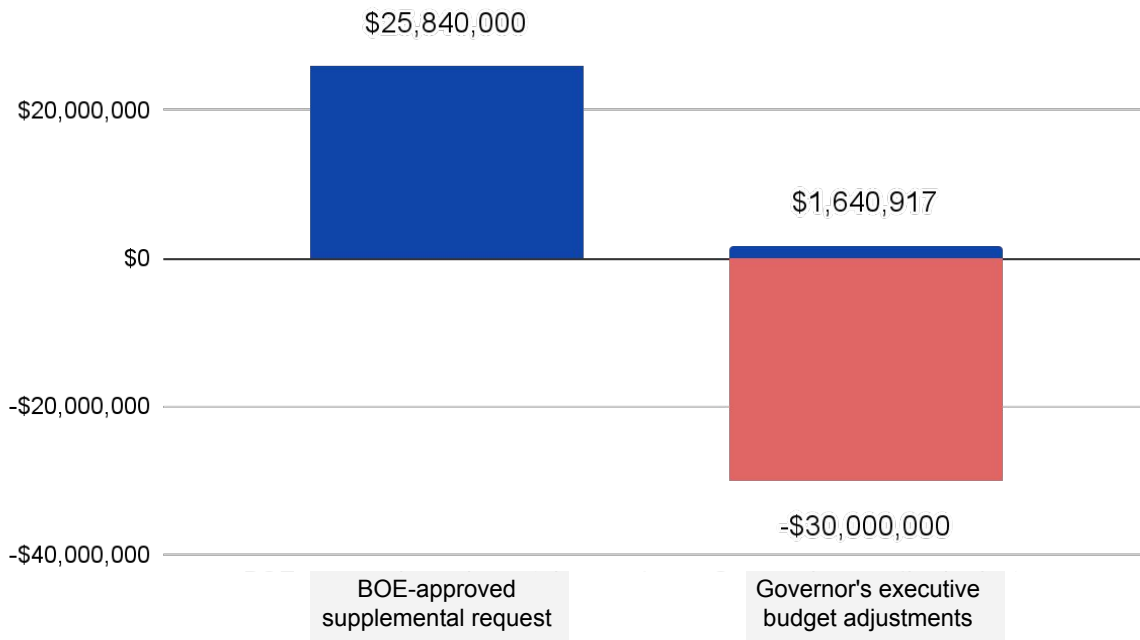
## BOE-approved Department supplemental operating budget requests (general funds only)

| Globally Competitive, Locally Committed                                          | School Food                                                                       | Critical Infrastructure                                                           | Health, Safety, Court Mandates                                                     | Realignment                                                                         | Federal Fund Replacement                                                            | TOTAL          |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------|
|  |  |  |  |  |  | <b>\$25.8M</b> |
| <b>\$3.69 M</b>                                                                  | <b>\$3.56 M</b>                                                                   | <b>\$6.77 M</b>                                                                   | <b>\$11.82 M</b>                                                                   | <b>Net Zero</b>                                                                     | <b>TBD</b>                                                                          |                |

For details, see Supplemental Operating Budget Request to the Board of Education:  
[https://boe.hawaii.gov/wp-content/uploads/20251009\\_FIC\\_OpBudget2627.pdf](https://boe.hawaii.gov/wp-content/uploads/20251009_FIC_OpBudget2627.pdf)



# Governor's executive supplemental operating budget adjustments (general funds only)



Executive operating budget  
**general fund** adjustments:

- Add \$880,917 to base and \$760,000 non-recurring for regional kitchen operations
- Reduce \$30,000,000 in general funds for preventative maintenance  
*\*FY26 preventative maintenance funds are currently restricted.*

**Net Adjustments: -\$28,359,083**

For details, see Department of Budget & Finance Fiscal Year 2027 Executive Supplemental Budget  
[https://budget.hawaii.gov/wp-content/uploads/2025/12/17.-Department-of-Education-FY-27-SUPP.xApH\\_-1.pdf](https://budget.hawaii.gov/wp-content/uploads/2025/12/17.-Department-of-Education-FY-27-SUPP.xApH_-1.pdf)



# Executive budget request summary

## General funds, requests included in FY27 executive operating budget

| B&F Adjustment                              | Priority #5                                                                   | Priority #18                    | Priority #19                                  | Priority #29           | Priority #36        |
|---------------------------------------------|-------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------|------------------------|---------------------|
| -\$30 million                               | 26.0 Perm FTE and \$1,640,917 (\$880,917 to base and \$760,000 non-recurring) | 1.0 Perm FTE only               | 1.0 Perm FTE only                             | 2.0 Perm FTE only      | -11.0 Perm FTE only |
| Reduce funding for preventative maintenance | Regional kitchens                                                             | Civil Rights Title IX Athletics | Middle school initiatives, Student leadership | Deputy Superintendents | Reduction           |

**Note: Excludes Trade-Off/Transfer.**

**See Testimony Tables 4 for a listing of the Department's initial requests and decisions made on them.**



## Challenges for FY27 and beyond

- Sustaining momentum for positive student outcomes
- Uncertainty of federal education role and funding
- Inflation for non-payroll costs
- Recruitment and retention of qualified staff
- Changes in student enrollment
- Condition of school facilities

# Prioritizing Statewide Facilities Needs

## Categorizing CIP Priorities



Capacity



Deferred  
Maintenance



Health and  
Safety



Compliance



Instructional



Support  
Facilities



Telecommunication  
Infrastructure



Project  
Completion



Federal  
Grants  
(Dept Share)



Temporary  
Facilities



Planning, Design and  
Land Acquisition

### Benefits of “buckets”:

- Prioritize needs across the state to address the needs of all schools
- Efficiency of scale
- Funding aligned with project scope



# Capital Improvement Program (CIP) request

| Categories                                               | MOF | ACT 250    |             | HIDOE New Request | Executive Budget Request |             |
|----------------------------------------------------------|-----|------------|-------------|-------------------|--------------------------|-------------|
|                                                          |     | FY26       | FY27        | FY27              | FY26                     | FY27        |
| Lump Sum CIP<br>Deferred Maintenance Projects, Statewide | C   | 71,000,000 | -           | 200,000,000       | 71,000,000               | 40,000,000  |
| Lump Sum CIP<br>Preventive Maintenance, Statewide        | C   | -          | -           | -                 | -                        | 30,000,000  |
| Lump Sum CIP<br>Federal Grants, Statewide                | C   | -          | 30,000,000  | -                 | -                        | 30,000,000  |
| Lump Sum CIP<br>Federal Grants, Statewide                | P   | -          | 120,000,000 | -                 | -                        | 120,000,000 |
| Lump Sum CIP<br>Health And Safety, Statewide             | C   | 40,000,000 | -           | 50,000,000        | 40,000,000               | 40,000,000  |
| Lump Sum CIP<br>Compliance, Statewide                    | C   | 16,000,000 | -           | 60,950,000        | 16,000,000               | 12,000,000  |
| Lump Sum CIP<br>Capacity, Statewide                      | C   | 3,000,000  | -           | 283,028,000       | 3,000,000                | 146,000,000 |
| Lump Sum CIP<br>Capacity, Statewide                      | X   | -          | -           | 5,280,000         | -                        | 5,280,000   |



## CIP request continued

| Categories                                                | MOF | ACT 250    |            | HIDOE New Request | Executive Budget Request |            |
|-----------------------------------------------------------|-----|------------|------------|-------------------|--------------------------|------------|
|                                                           |     | FY26       | FY27       | FY27              | FY26                     | FY27       |
| Lump Sum CIP Instructional, Statewide                     | C   | 2,000,000  | -          | 20,000,000        | 2,000,000                | 4,500,000  |
| Lump Sum CIP Support Facilities, Statewide                | C   | 18,000,000 | -          | 68,200,000        | 18,000,000               | 13,500,000 |
| Lump Sum CIP Project Completion, Statewide                | C   | 50,000,000 | -          | 50,000,000        | 50,000,000               | 10,500,000 |
| Lump Sum CIP Telecommunications, Statewide                | C   | 3,000,000  | -          | 7,900,000         | 3,000,000                | 1,500,000  |
| Regional Kitchens, Statewide                              | C   | 55,650,000 | 16,500,000 | -                 | 55,650,000               | 16,500,000 |
| James Campbell High School, O'ahu                         | C   | 9,000,000  | -          | -                 | 9,000,000                | -          |
| McKinley High School Athletic Complex Improvements, O'ahu | C   | 7,000,000  | -          | -                 | 7,000,000                | -          |
| Pā'ia Elementary School New Classroom, Maui               | C   | 35,000,000 | -          | -                 | 35,000,000               | -          |



## CIP request continued

|                                                                  |     | ACT 250     |             | HIDOE New Request | Executive Budget Request |             |
|------------------------------------------------------------------|-----|-------------|-------------|-------------------|--------------------------|-------------|
| Categories                                                       | MOF | FY26        | FY27        | FY27              | FY26                     | FY27        |
| Pu'u Kukui Elementary School, Maui                               | C   | 3,200,000   | -           | -                 | 3,200,000                | -           |
| Kailua High School, O'ahu                                        | C   | 9,500,000   | -           | -                 | 9,500,000                | -           |
| Wilcox Elementary School Tennis Courts, Kaua'i                   | C   | 950,000     | -           | -                 | 950,000                  | -           |
| Lump Sum CIP<br>Temporary Facilities, Statewide                  | C   | -           | -           | 3,000,000         | -                        | -           |
| Lump Sum CIP<br>Planning, Design and Land Acquisition, Statewide | C   | -           | -           | 6,000,000         | -                        | -           |
| Various Schools, Leilehua-Mililani-Waialua Complex Area, O'ahu   | C   | -           | -           | 30,000,000        | -                        | -           |
| Hawai'i 3Rs, Statewide                                           | C   | -           | -           | -                 | -                        | 5,725,000   |
| TOTALS                                                           |     | 323,300,000 | 166,500,000 | 784,358,000       | 323,300,000              | 475,505,000 |



## CIP request for new campuses

# Koa Ridge Elementary School



## East Kapolei Elementary School



**DOE Supplemental CIP Budget Request FY 2026-27,**  
[https://boe.hawaii.gov/wp-content/uploads/20251009\\_FIC\\_CIPBudget2627.pdf](https://boe.hawaii.gov/wp-content/uploads/20251009_FIC_CIPBudget2627.pdf)



## Kamehameha III Elementary School at Ku‘ia, Maui

**Governor News Release:**

<https://governor.hawaii.gov/newsroom/office-of-the-governor-news-release-gov-green-state-officials-announce-king-kamehameha-iii-elementary-school-rebuilding-site/>





Āhuimanu Elementary School



'Aiea High School

# Mahalo!



Mayor John H. Wilson Elementary School



Kīpapa Elementary School



SECTION

05

# Testimony Tables

<https://hawaiipublicschools.org/wp-content/uploads/WAM-EDU-FY27-Budget-Testimony-Tables.pdf>



## Budget References

- Budget Program ID and Descriptions  
<https://hawaiipublicschools.org/DOE%20Forms/budget/DOE%20EDN%20Program%20Code%20and%20Description%20%28Level%20IV%29.pdf>
- Budget Presentations to the Board of Education:
  - [October 9, 2025: Department of Education's Supplemental Operating Budget Request for Fiscal Year 2026-2027](#)
  - [October 9, 2025: Department of Education's supplemental capital improvement projects budget request for fiscal year 2026-2027](#)

Department of Education  
Functions

Table 1

| Division | Description of Function                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Activities                                                                                                               | Prog ID(s)                                                     | Dept-<br>Wide<br>Priority | Statutory Reference           |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------|-------------------------------|
| n/a      | Strategic Plan Priority I: High-Quality Learning for All: All students experience rigorous high-quality learning in a safe, nurturing, and culturally responsive environment that results in equitable outcomes for all learners. All students graduate high school prepared for college and career success and community and civic engagement.                                                                                                                                                                                                                   | Classroom Instruction                                                                                                    | EDN 100<br>EDN 500                                             | H                         | HRS §302A (multiple sections) |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Categorical Programs - i.e. At-Risk Programs, Student Activities, Athletics, Drivers Education, JROTC, Hawaiian Programs | EDN 100                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Student Assessment                                                                                                       | EDN 200                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Special Education Services                                                                                               | EDN 150                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Community School for Adults                                                                                              | EDN 500                                                        | H                         |                               |
| n/a      | Strategic Plan Priority II: High-Quality Educator Workforce in All Schools: All students are taught by effective teachers who are committed to quality teaching and learning for all. All schools, complex areas and state offices are comprised of effective staff whose work is aligned to support student learning.                                                                                                                                                                                                                                            | Professional Development                                                                                                 | EDN 100<br>EDN 150<br>EDN 200<br>EDN 300<br>EDN 400<br>EDN 500 | H                         | HRS §302A (multiple sections) |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Sabbatical Leave Programs                                                                                                | EDN 200                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Training and Retention Program                                                                                           | EDN 150                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Complex Area Support                                                                                                     | EDN 200                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Curriculum, Instruction, and Student Support                                                                             | EDN 150<br>EDN 200                                             | H                         |                               |
| n/a      | Strategic Plan Priority III: Effective and Efficient Operations at All Levels: All school facilities are safe, well-maintained, compliant with all laws and regulations, clean, and attractive to provide a positive and inviting learning environment for students and staff. All operational and management processes are aligned and implemented in an equitable, transparent, effective, and efficient manner. Families and staff are informed of and engaged in planning and decision-making processes affecting students in a meaningful and timely manner. | Executive Leadership - Board of Education and Office of the Superintendent                                               | EDN 300                                                        | H                         | HRS §302A (multiple sections) |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Fiscal Services - Budgeting, Accounting, and Procurement                                                                 | EDN 300                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Human Resources - Personnel Management, Personnel Development, and Workers Compensation                                  | EDN 300                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Information Technology - Network Support, Data, and System Services                                                      | EDN 400                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | School Facilities Support - R&M, Transportation, Utilities, Food Services                                                | EDN 400                                                        | H                         |                               |
|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                          |                                                                |                           |                               |
|          | H = High Priority                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                          |                                                                |                           |                               |
|          | Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                          |                                                                |                           |                               |

Department of Education  
Department-Wide Totals

Table 2

| Fiscal Year 2026                                                                                                              |                 |               |      |                  |       |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|------|------------------|-------|
| Budget Acts Appropriation                                                                                                     | Reductions*     | Additions**   |      | Total FY26***    | MOF   |
| \$ 2,351,092,641                                                                                                              | \$ (70,301,810) | \$ 16,755,198 |      | \$ 2,297,546,029 | A     |
| \$ 51,336,521                                                                                                                 |                 | \$ 30,328     |      | \$ 51,366,849    | B     |
| \$ 305,766,806                                                                                                                |                 |               |      | \$ 305,766,806   | N     |
| \$ 32,745,891                                                                                                                 |                 |               |      | \$ 32,745,891    | P     |
| \$ 150,000                                                                                                                    |                 |               |      | \$ 150,000       | R     |
| \$ 13,390,000                                                                                                                 |                 |               |      | \$ 13,390,000    | T     |
| \$ 7,495,605                                                                                                                  |                 |               |      | \$ 7,495,605     | U     |
| \$ 49,062,278                                                                                                                 |                 | \$ 82,972     |      | \$ 49,145,250    | W     |
| \$ 2,811,039,742                                                                                                              | \$ (70,301,810) | \$ 16,868,498 | \$ - | \$ 2,757,606,430 | Total |
|                                                                                                                               |                 |               |      |                  |       |
| Fiscal Year 2027                                                                                                              |                 |               |      |                  |       |
| Budget Acts Appropriation                                                                                                     | Reductions      | Additions     |      | Total FY27***    | MOF   |
| \$ 2,370,245,803                                                                                                              | \$ (30,000,000) | \$ 1,640,917  |      | \$ 2,341,886,720 | A     |
| \$ 51,336,521                                                                                                                 |                 |               |      | \$ 51,336,521    | B     |
| \$ 307,266,806                                                                                                                | \$ (112,140)    |               |      | \$ 307,154,666   | N     |
| \$ 32,745,891                                                                                                                 |                 |               |      | \$ 32,745,891    | P     |
| \$ 150,000                                                                                                                    |                 |               |      | \$ 150,000       | R     |
| \$ 13,390,000                                                                                                                 |                 |               |      | \$ 13,390,000    | T     |
| \$ 7,495,605                                                                                                                  |                 |               |      | \$ 7,495,605     | U     |
| \$ 49,061,893                                                                                                                 |                 | \$ 7,500,000  |      | \$ 56,561,893    | W     |
| \$ 2,831,692,519                                                                                                              | \$ (30,112,140) | \$ 9,140,917  | \$ - | \$ 2,810,721,296 | Total |
|                                                                                                                               |                 |               |      |                  |       |
| *Reductions for FY26 are for restrictions. See Table 7.                                                                       |                 |               |      |                  |       |
| **Additions for FY26 include collective bargaining funding per Executive Memorandum No. 25-04, dated October 15, 2025.        |                 |               |      |                  |       |
| ***Totals exclude EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                 |               |      |                  |       |

Department of Education  
Program ID Totals

Table 3

| Prog ID                                                                                                                    | Program Title                                  | MOF | As budgeted (FY26) |          |                  | As budgeted (FY27) |          |                  | Governor's Submittal (FY26) |          |                  | Percent<br>Change<br>of \$\$\$\$ | Governor's Submittal (FY27) |          |                  | Percent<br>Change<br>of \$\$\$\$ |
|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----|--------------------|----------|------------------|--------------------|----------|------------------|-----------------------------|----------|------------------|----------------------------------|-----------------------------|----------|------------------|----------------------------------|
|                                                                                                                            |                                                |     | Pos (P)            | Pos (T)  | \$\$\$           | Pos (P)            | Pos (T)  | \$\$\$           | Pos (P)                     | Pos (T)  | \$\$\$           |                                  | Pos (P)                     | Pos (T)  | \$\$\$           |                                  |
| EDN100                                                                                                                     | School-Based Budgeting                         | A   | 12,397.75          | 680.25   | \$ 1,301,966,939 | 12,397.75          | 680.25   | \$ 1,319,319,292 | 12,397.75                   | 680.25   | \$ 1,301,966,939 | 0.0%                             | 12,398.75                   | 680.25   | \$ 1,319,429,428 | 0.0%                             |
| EDN100                                                                                                                     | School-Based Budgeting                         | B   | -                  | -        | \$ 5,251,693     | -                  | -        | \$ 5,251,693     | -                           | -        | \$ 5,251,693     | 0.0%                             | -                           | -        | \$ 5,251,693     | 0.0%                             |
| EDN100                                                                                                                     | School-Based Budgeting                         | N   | -                  | -        | \$ 167,203,642   | -                  | -        | \$ 167,203,642   | -                           | -        | \$ 167,203,642   | 0.0%                             | -                           | -        | \$ 167,203,642   | 0.0%                             |
| EDN100                                                                                                                     | School-Based Budgeting                         | P   | 1.00               | -        | \$ 21,414,657    | 1.00               | -        | \$ 21,414,657    | 1.00                        | -        | \$ 21,414,657    | 0.0%                             | 1.00                        | -        | \$ 21,414,657    | 0.0%                             |
| EDN100                                                                                                                     | School-Based Budgeting                         | T   | -                  | -        | \$ 13,390,000    | -                  | -        | \$ 13,390,000    | -                           | -        | \$ 13,390,000    | 0.0%                             | -                           | -        | \$ 13,390,000    | 0.0%                             |
| EDN100                                                                                                                     | School-Based Budgeting                         | U   | -                  | -        | \$ 7,495,605     | -                  | -        | \$ 7,495,605     | -                           | -        | \$ 7,495,605     | 0.0%                             | -                           | -        | \$ 7,495,605     | 0.0%                             |
| EDN100                                                                                                                     | School-Based Budgeting                         | W   | 9.00               | -        | \$ 3,239,686     | 9.00               | -        | \$ 3,239,301     | 9.00                        | -        | \$ 3,239,686     | 0.0%                             | 9.00                        | -        | \$ 3,239,301     | 0.0%                             |
| EDN150                                                                                                                     | Special Education and Student Support Services | A   | 5,348.50           | 1,228.25 | \$ 520,838,678   | 5,368.50           | 1,228.25 | \$ 525,281,027   | 5,348.50                    | 1,228.25 | \$ 520,838,678   | 0.0%                             | 5,357.50                    | 1,228.25 | \$ 525,281,027   | 0.0%                             |
| EDN150                                                                                                                     | Special Education and Student Support Services | B   | -                  | -        | \$ 250,000       | -                  | -        | \$ 250,000       | -                           | -        | \$ 250,000       | 0.0%                             | -                           | -        | \$ 250,000       | 0.0%                             |
| EDN150                                                                                                                     | Special Education and Student Support Services | N   | 2.00               | 33.00    | \$ 60,084,267    | 2.00               | 33.00    | \$ 61,584,267    | 2.00                        | 33.00    | \$ 60,084,267    | 0.0%                             | 2.00                        | 33.00    | \$ 61,584,267    | 0.0%                             |
| EDN150                                                                                                                     | Special Education and Student Support Services | P   | -                  | -        | \$ 5,950,000     | -                  | -        | \$ 5,950,000     | -                           | -        | \$ 5,950,000     | 0.0%                             | -                           | -        | \$ 5,950,000     | 0.0%                             |
| EDN150                                                                                                                     | Special Education and Student Support Services | W   | 14.00              | -        | \$ 11,000,000    | 14.00              | -        | \$ 11,000,000    | 14.00                       | -        | \$ 11,000,000    | 0.0%                             | 14.00                       | -        | \$ 11,000,000    | 0.0%                             |
| EDN200                                                                                                                     | Instructional Support                          | A   | 457.00             | 48.00    | \$ 92,999,004    | 457.00             | 48.00    | \$ 93,374,921    | 457.00                      | 48.00    | \$ 92,999,004    | 0.0%                             | 458.00                      | 48.00    | \$ 93,374,921    | 0.0%                             |
| EDN200                                                                                                                     | Instructional Support                          | B   | -                  | -        | \$ -             | -                  | -        | \$ -             | -                           | -        | \$ -             | 0.0%                             | -                           | -        | \$ -             | 0.0%                             |
| EDN200                                                                                                                     | Instructional Support                          | N   | -                  | 2.00     | \$ 500,000       | -                  | 2.00     | \$ 500,000       | -                           | 2.00     | \$ 500,000       | 0.0%                             | -                           | 2.00     | \$ 500,000       | 0.0%                             |
| EDN200                                                                                                                     | Instructional Support                          | P   | -                  | 1.00     | \$ 273,794       | -                  | 1.00     | \$ 273,794       | -                           | 1.00     | \$ 273,794       | 0.0%                             | -                           | 1.00     | \$ 273,794       | 0.0%                             |
| EDN300                                                                                                                     | State Administration                           | A   | 422.00             | 7.00     | \$ 48,692,750    | 424.00             | 7.00     | \$ 47,007,968    | 422.00                      | 7.00     | \$ 48,692,750    | 0.0%                             | 426.00                      | 7.00     | \$ 46,897,832    | -0.2%                            |
| EDN300                                                                                                                     | State Administration                           | N   | -                  | -        | \$ 112,140       | -                  | -        | \$ 112,140       | -                           | -        | \$ 112,140       | 0.0%                             | -                           | -        | \$ -             | -100.0%                          |
| EDN300                                                                                                                     | State Administration                           | P   | -                  | -        | \$ 3,807,440     | -                  | -        | \$ 3,807,440     | -                           | -        | \$ 3,807,440     | 0.0%                             | -                           | -        | \$ 3,807,440     | 0.0%                             |
| EDN400                                                                                                                     | School Support                                 | A   | 849.50             | 5.00     | \$ 380,299,069   | 849.50             | 5.00     | \$ 378,937,360   | 849.50                      | 5.00     | \$ 380,299,069   | 0.0%                             | 875.50                      | 5.00     | \$ 350,578,277   | -7.5%                            |
| EDN400                                                                                                                     | School Support                                 | B   | 11.00              | -        | \$ 44,200,920    | 11.00              | -        | \$ 44,200,920    | 11.00                       | -        | \$ 44,200,920    | 0.0%                             | 11.00                       | -        | \$ 44,200,920    | 0.0%                             |
| EDN400                                                                                                                     | School Support                                 | N   | 718.50             | 98.50    | \$ 74,600,000    | 718.50             | 98.50    | \$ 74,600,000    | 718.50                      | 98.50    | \$ 74,600,000    | 0.0%                             | 718.50                      | 98.50    | \$ 74,600,000    | 0.0%                             |
| EDN400                                                                                                                     | School Support                                 | P   | -                  | -        | \$ 1,000,000     | -                  | -        | \$ 1,000,000     | -                           | -        | \$ 1,000,000     | 0.0%                             | -                           | -        | \$ 1,000,000     | 0.0%                             |
| EDN400                                                                                                                     | School Support                                 | R   | -                  | -        | \$ 150,000       | -                  | -        | \$ 150,000       | -                           | -        | \$ 150,000       | 0.0%                             | -                           | -        | \$ 150,000       | 0.0%                             |
| EDN400                                                                                                                     | School Support                                 | W   | 4.00               | 2.00     | \$ 11,597,927    | 4.00               | 2.00     | \$ 11,597,927    | 4.00                        | 2.00     | \$ 11,597,927    | 0.0%                             | 4.00                        | 2.00     | \$ 19,097,927    | 64.7%                            |
| EDN500                                                                                                                     | School Community Services                      | A   | 42.00              | 6.00     | \$ 6,296,201     | 42.00              | 6.00     | \$ 6,325,235     | 42.00                       | 6.00     | \$ 6,296,201     | 0.0%                             | 42.00                       | 6.00     | \$ 6,325,235     | 0.0%                             |
| EDN500                                                                                                                     | School Community Services                      | B   | -                  | -        | \$ 1,633,908     | -                  | -        | \$ 1,633,908     | -                           | -        | \$ 1,633,908     | 0.0%                             | -                           | -        | \$ 1,633,908     | 0.0%                             |
| EDN500                                                                                                                     | School Community Services                      | N   | -                  | 2.00     | \$ 3,266,757     | -                  | 2.00     | \$ 3,266,757     | -                           | 2.00     | \$ 3,266,757     | 0.0%                             | -                           | 2.00     | \$ 3,266,757     | 0.0%                             |
| EDN500                                                                                                                     | School Community Services                      | P   | -                  | -        | \$ 300,000       | -                  | -        | \$ 300,000       | -                           | -        | \$ 300,000       | 0.0%                             | -                           | -        | \$ 300,000       | 0.0%                             |
| EDN500                                                                                                                     | School Community Services                      | W   | -                  | -        | \$ 23,224,665    | -                  | -        | \$ 23,224,665    | -                           | -        | \$ 23,224,665    | 0.0%                             | -                           | -        | \$ 23,224,665    | 0.0%                             |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                                                |     |                    |          |                  |                    |          |                  |                             |          |                  |                                  |                             |          |                  |                                  |

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Table 4

| Prog ID* | Sub-Org | Type of Request** | Description of Request                                                                                                                                                                                                                                                                                                                                                                                                      | MOF | Priority # | Initial Department Requests |         |        |         |         |              | Budget and Finance Recommendations |         |        |         |         |              | Governor's Decision |         |        |         |         |              |
|----------|---------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|---------|--------|---------|---------|--------------|------------------------------------|---------|--------|---------|---------|--------------|---------------------|---------|--------|---------|---------|--------------|
|          |         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                             |     |            | FY26                        |         |        | FY27    |         |              | FY26                               |         |        | FY27    |         |              | FY26                |         |        | FY27    |         |              |
|          |         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                             |     |            | Pos (P)                     | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$       | Pos (P)                            | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$       | Pos (P)             | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$       |
| EDN400   | OC      | HS                | Refuse disposal costs have dramatically increased for contracted services due to inflation, driver shortages, and increased tipping fees.<br>AUXILIARY SERVICES 37712 20260491                                                                                                                                                                                                                                              | A   | 1          |                             |         |        | -       | -       | \$ 5,000,000 |                                    |         |        | -       | -       | \$ -         |                     |         |        | -       | -       | \$ -         |
| EDN400   | OC      | NG                | Professional Services Contracts for architectural and engineering services to support the Capital Improvement Program (CIP) and Deferred Maintenance Programs to address infrastructure needs statewide.<br>FACILITY DEV ASSESSMENT OPERATING ACCT 90052 20260533                                                                                                                                                           | W   | 2          |                             |         |        | -       | -       | \$ 7,000,000 |                                    |         |        | -       | -       | \$ 7,000,000 |                     |         |        | -       | -       | \$ 7,000,000 |
| EDN400   | OC      | HS                | Air conditioning (AC) R&M contracts - Additional funds are needed as the number of AC units increased and the units installed under the heat abatement efforts of 2016 are reaching obsolescence and require additional service and maintenance.<br>AUXILIARY SERVICES 37712 20260489                                                                                                                                       | A   | 3          |                             |         |        | -       | -       | \$ 4,250,000 |                                    |         |        | -       | -       | \$ -         |                     |         |        | -       | -       | \$ -         |
| EDN300   | KD      | HC                | Staff Professional Development and Student Engagement Opportunities - Funding is needed to support statewide training and professional development for staff and students, including financial literacy activities.<br>STRATEGY, INNOVATION & PERFORMANCE 33072 20260449                                                                                                                                                    | A   | 4          |                             |         |        | -       | -       | \$ 2,025,000 |                                    |         |        | -       | -       | \$ -         |                     |         |        | -       | -       | \$ -         |
| EDN400   | MD      | HC                | Regional Kitchen positions, equipment, and supplies are needed to plan, launch, and operate Regional Kitchens; the first is targeted to open on Oahu in June 2027. Adding (1) Instit Analyst III, (2) Instit Analyst II, (1) School Food Svc Mgr V, (5) Prgm Spclt V, (12) Prgm Spclt III, (1) Bldg Maint Supvr II, (1) General Laborer III, (1) General Laborer II, and (2) Janitor II.<br>REGIONAL KITCHEN B1180 20260523 | A   | 5          |                             |         | 26.00  | -       | -       | \$ 1,640,917 |                                    |         | 26.00  | -       | -       | \$ 1,640,917 |                     |         | 26.00  | -       | -       | \$ 1,640,917 |
| EDN400   | MD      | HC                | Food Cost - Anticipated increase due to inflation, less federal reimbursements, and state mandates to purchase more local products and expand free meals to students with household incomes at or below 300% of the federal poverty level.<br>FOOD SERVICES 35163 20260528                                                                                                                                                  | A   | 6          |                             |         |        | -       | -       | \$ 1,478,987 |                                    |         |        | -       | -       | \$ -         |                     |         |        | -       | -       | \$ -         |
| EDN400   | OC      | HC                | IT software and program support - Additional funds are needed to maintain the existing facilities CIP project data base (CPT 2.0), the GIS system, work order system (Maximo), and data integration.<br>AUXILIARY SERVICES 37712 20260497                                                                                                                                                                                   | A   | 7          |                             |         |        | -       | -       | \$ 4,250,000 |                                    |         |        | -       | -       | \$ -         |                     |         |        | -       | -       | \$ -         |



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Table 4

| Prog ID* | Sub-Org | Type of Request** | Description of Request                                                                                                                                                                                                                                                                                                                | MOF | Priority # | Initial Department Requests |         |        |         |         |              | Budget and Finance Recommendations |         |        |         |         |        | Governor's Decision |         |        |         |         |        |
|----------|---------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|---------|--------|---------|---------|--------------|------------------------------------|---------|--------|---------|---------|--------|---------------------|---------|--------|---------|---------|--------|
|          |         |                   |                                                                                                                                                                                                                                                                                                                                       |     |            | FY26                        |         |        | FY27    |         |              | FY26                               |         |        | FY27    |         |        | FY26                |         |        | FY27    |         |        |
|          |         |                   |                                                                                                                                                                                                                                                                                                                                       |     |            | Pos (P)                     | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$       | Pos (P)                            | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | Pos (P)             | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| EDN400   | OC      | HS                | Wildfire Prevention - Vegetation and stream management on rough terrain and streams that are on or adjacent to public schools.<br>FACILITIES MAINTENANCE 37711 20260494                                                                                                                                                               | A   | 8          |                             |         |        |         |         | \$ 1,000,000 |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN400   | MB      | HC                | School Food Services Administrative Positions - For (1) Accountant V, (1) Account Clerk V, (2) Procurement & Supply Spclt III, (9) Program Spclt V positions to support local purchasing, farm to school initiatives, federal programs, and expansion of the free student meal program.<br>FOOD SERVICE ADMINISTRATION 35161 20260516 | A   | 9          |                             |         |        | 13.00   |         | \$ 437,844   |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN400   | UA      | HC                | Licensing for Human Capital Management System<br>ENTERPRISE SYSTEMS 33021 20260534                                                                                                                                                                                                                                                    | A   | 10         |                             |         |        |         |         | \$ 1,000,000 |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN400   | OC      | HC                | Neighbor Island R&M - To address an increase in unforeseen repairs that DAGS is not able to address.<br>AUXILIARY SERVICES 37712 20260490                                                                                                                                                                                             | A   | 11         |                             |         |        |         |         | \$ 1,000,000 |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN200   | GC      | HC                | Math Instructional Coaches - Build capacity in effective math instruction by providing one coach for each of the 15 complex areas and one for Kaiapuni<br>INSTRUCTIONAL SERVICES 25024 20260520                                                                                                                                       | A   | 12         |                             |         |        | 16.00   |         | \$ 529,232   |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN100   | BX      | HS                | AED & CPR Training and Support Contracts - To Provide Automated Emergency Defibrillator (AED) Training and Support, and technical assistance for the Cardio-Pulmonary Resuscitation (CPR) in schools program to create and revise curriculum for use in Hawaii High Schools.<br>AED & CPR TRAINING B1189 20260429                     | A   | 13         |                             |         |        |         |         | \$ 900,000   |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN200   | GP      | HC                | Funds for English Proficiency Assessment Service Contracts - To cover English proficiency assessment, including administration, standards training, data analysis, and consultation on state and federal requirements.<br>ELP STANDARDS/ASSESSMENTS IMPLEMENTATION 25230 20260493                                                     | A   | 14         |                             |         |        |         |         | \$ 300,000   |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN200   | GC      | HC                | Math Professional Development - Provide support to coach and educator effectiveness to improve student math achievement<br>INSTRUCTIONAL SERVICES 25024 20260524                                                                                                                                                                      | A   | 15         |                             |         |        |         |         | \$ 613,354   |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |

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Table 4

| Prog ID* | Sub-Org | Type of Request** | Description of Request                                                                                                                                                                                                                                                                                                                                                                             | MOF | Priority # | Initial Department Requests |         |        |         |         |            | Budget and Finance Recommendations |         |        |         |         |            | Governor's Decision |         |        |         |         |            |
|----------|---------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|---------|--------|---------|---------|------------|------------------------------------|---------|--------|---------|---------|------------|---------------------|---------|--------|---------|---------|------------|
|          |         |                   |                                                                                                                                                                                                                                                                                                                                                                                                    |     |            | FY26                        |         |        | FY27    |         |            | FY26                               |         |        | FY27    |         |            | FY26                |         |        | FY27    |         |            |
|          |         |                   |                                                                                                                                                                                                                                                                                                                                                                                                    |     |            | Pos (P)                     | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$     | Pos (P)                            | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$     | Pos (P)             | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$     |
| EDN400   | UA      | HC                | Google Workspace EDU-Plus Licensing - To support the instructional needs of 170,000+ students and operational needs of 40,000+ employees.<br>ENTERPRISE ARCHITECTURE 33057 20260502                                                                                                                                                                                                                | A   | 16         |                             |         |        |         |         | \$ 469,608 |                                    |         |        |         |         | \$ -       |                     |         |        |         |         | \$ -       |
| EDN400   | OC      | NG                | Revolving fund ceiling increase to maintain and repair teacher housing cottages.<br>TEACHER HOUSING REVOLVING FUND 37933 20260498                                                                                                                                                                                                                                                                  | W   | 17         |                             |         |        |         |         | \$ 500,000 |                                    |         |        |         |         | \$ 500,000 |                     |         |        |         |         | \$ 500,000 |
| EDN300   | KH      | C                 | Civil Rights Compliance Specialist for Title IX Athletics - To improve gender equity in athletics statewide.<br>CIVIL RIGHTS COMPLIANCE 33013 20260456                                                                                                                                                                                                                                             | A   | 18         |                             |         |        | 1.00    |         | \$ 142,440 |                                    |         |        | 1.00    |         | \$ -       |                     |         |        | 1.00    |         | \$ -       |
| EDN200   | GD      | HC                | Middle School Initiatives Student Leadership - Educational Specialist - Support middle school student development to build skills that promote success during transitions to high school.<br>EXTRACURRICULAR ADMINISTRATION 15497 7892                                                                                                                                                             | A   | 19         |                             |         |        | 1.00    |         | \$ 110,136 |                                    |         |        | 1.00    |         | \$ -       |                     |         |        | 1.00    |         | \$ -       |
| EDN100   | BX      | HC                | Institutional Analyst II - Support and enhance the effectiveness of Bilingual Bicultural School Home Assistants (B/BSHAs) and English Learner (EL) newcomer programs, including equitable access and successful integration, promoting family engagement, and fostering academic success for all students.<br>VULNERABLE POPULATIONS 12622 20260488                                                | A   | 20         |                             |         |        | 1.00    |         | \$ 110,136 |                                    |         |        |         |         | \$ -       |                     |         |        |         |         | \$ -       |
| EDN150   | VA      | C                 | Librarian - To support the Accessible Instructional Materials (AIM) Center.<br>Office Assistant III - To assist in purchases, communication, travel arrangements, etc., for the AIM Center work.<br>Library Assistant II - To support the librarian in the AIM Center.<br>Funds for Other Misc Supplies - To fund specialized equipment and training.<br>SPECIAL EDUCATION SERVICES 25037 20260535 | A   | 21         |                             |         |        | 3.00    |         | \$ 169,437 |                                    |         |        |         |         | \$ -       |                     |         |        |         |         | \$ -       |
| EDN400   | OC      | HS                | Hazmat Disposal - Additional funds for contracts to address a significant increase in demand for HAZMAT disposal at schools, complex area, and state office work sites.<br>SAFETY, SECURITY & EMERGENCY PREP 37932 20260427                                                                                                                                                                        | A   | 22         |                             |         |        |         |         | \$ 100,000 |                                    |         |        |         |         | \$ -       |                     |         |        |         |         | \$ -       |

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Table 4

| Prog ID* | Sub-Org | Type of Request** | Description of Request                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MOF | Priority # | Initial Department Requests |         |        |         |         |            | Budget and Finance Recommendations |         |        |         |         |        | Governor's Decision |         |        |         |         |        |
|----------|---------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|---------|--------|---------|---------|------------|------------------------------------|---------|--------|---------|---------|--------|---------------------|---------|--------|---------|---------|--------|
|          |         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |            | FY26                        |         |        | FY27    |         |            | FY26                               |         |        | FY27    |         |        | FY26                |         |        | FY27    |         |        |
|          |         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |            | Pos (P)                     | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$     | Pos (P)                            | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | Pos (P)             | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| EDN100   | BX      | HS                | Sexual Violence Prevention (SVP) Program - The Department's SVP Program was established in Fiscal Biennium 2023-2025 (Fiscal Years 2024 and 2025) through a legislative add-on and additional funds are required to continue providing training, materials, and resources. SEXUAL VIOLENCE PREVENTION 12624 8806                                                                                                                                                                                             | A   | 23         |                             |         |        |         |         | \$ 100,000 |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN150   | VA      | C                 | 12-Mo State Office Teacher - To establish a Regional Deaf Education Program on a neighbor island (Hawaii Island) with limited resources. SPECIAL EDUCATION SERVICES 25037 20260526                                                                                                                                                                                                                                                                                                                           | A   | 24         |                             |         |        | 1.00    |         | \$ 33,077  |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN400   | OJ      | HS                | Integrated Pest Management (IPM) program - Establish program for reducing unnecessary exposures to pests and pesticides, statewide. Program Specialist V - Establish and implement IPM program serving schools statewide. Supplies - Allocate funds to support IPM program activities. Training fees - Provide funds to support training and licensing for IPM-related disciplines. Travel - Provide funds for travel to schools statewide to implement IPM practices. ENVIRONMENTAL SERVICES 37663 20260477 | A   | 25         |                             |         |        | 1.00    |         | \$ 45,908  |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN300   | KH      | C                 | Guardian Case Management System Software - Add funds for an anticipated contract cost increase to maintain the Civil Rights Compliance Branch database that keeps track of investigations and tasks. CIVIL RIGHTS COMPLIANCE 33013 20260475                                                                                                                                                                                                                                                                  | A   | 26         |                             |         |        |         |         | \$ 50,000  |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN400   | OC      | HS                | Stage Rigging Auditorium Inspections - An annual requirement of the Hawaii Office of Safety and Health Division (HIOSH) for the inspection of school's stage rigging systems. SAFETY, SECURITY & EMERGENCY PREP 37932 20260428                                                                                                                                                                                                                                                                               | A   | 27         |                             |         |        |         |         | \$ 24,700  |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |
| EDN400   | UA      | HC                | INFO TECH SPEC II - To support School Food Service applications and new school nutrition enterprise software. INFORMATION TECHNOLOGY PERSONNEL 37332 20260529                                                                                                                                                                                                                                                                                                                                                | A   | 28         |                             |         |        | 1.00    |         | \$ 55,068  |                                    |         |        |         |         | \$ -   |                     |         |        |         |         | \$ -   |

Department of Education  
Budget Decisions

Table 4

| Prog ID* | Sub-Org | Type of Request** | Description of Request                                                                                                                                                                                                                                                                                                                                          | MOF | Priority # | Initial Department Requests |         |         |         |         |        | Budget and Finance Recommendations |         |        |         |         |        | Governor's Decision |         |        |         |         |        |
|----------|---------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|---------|---------|---------|---------|--------|------------------------------------|---------|--------|---------|---------|--------|---------------------|---------|--------|---------|---------|--------|
|          |         |                   |                                                                                                                                                                                                                                                                                                                                                                 |     |            | FY26                        |         |         | FY27    |         |        | FY26                               |         |        | FY27    |         |        | FY26                |         |        | FY27    |         |        |
|          |         |                   |                                                                                                                                                                                                                                                                                                                                                                 |     |            | Pos (P)                     | Pos (T) | \$\$\$  | Pos (P) | Pos (T) | \$\$\$ | Pos (P)                            | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | Pos (P)             | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| EDN300   | KD      | HC                | The Deputy Superintendent of Strategy & Administration (DSSA) and Deputy Superintendent of Operations (DSO) are critical positions to continue improvements to the Department's functions and operations to better our public education system and address the many challenges that impact the system and communities.<br>SUPERINTENDENT SUPPORT 33007 20260482 | A   | 29         |                             |         | 2.00    |         |         | \$ -   |                                    |         |        | 2.00    |         | \$ -   |                     |         |        | 2.00    |         | \$ -   |
| EDN500   | PC      | FS                | Preserve adult education services - Uncertain federal funding in FY26-27 could reduce or eliminate programs that provide diplomas, upskilling, and alternative education for adults.<br>ADULT ED GEN FUND B1181 20260543                                                                                                                                        | A   | 30         |                             |         | -       |         |         | \$ 1   |                                    |         |        | -       |         | \$ -   |                     |         |        | -       |         | \$ -   |
| EDN100   | DB      | FS                | Preserve After School Learning 21st Century Community Learning Centers (CCLC) - To ensure program stability and continuity of student services given the uncertainty of federal fund release.<br>AFTER SCHOOL LEARNING 21ST CCLC GEN FUND B1183 20260440                                                                                                        | A   | 31         |                             |         | -       |         |         | \$ 1   |                                    |         |        | -       |         | \$ -   |                     |         |        | -       |         | \$ -   |
| EDN100   | DB      | FS                | English Learner Activities - Additional funds are needed to maintain crucial English Learner programs (after-school, summer school, family engagement, and professional development) due to anticipated federal funding cuts.<br>TITLE III LANGUAGE INSTRUCTION GEN FUND B1185 20260541                                                                         | A   | 32         |                             |         | -       |         |         | \$ 1   |                                    |         |        | -       |         | \$ -   |                     |         |        | -       |         | \$ -   |
| EDN100   | DB      | FS                | Migrant Education Program - Additional funds are required for the Migrant Education Program to offset expected federal cuts. These funds will support migratory children, helping them overcome educational and other barriers to achieve academic success and pursue higher education or employment.<br>MIGRANT ED GEN FUND B1182 20260540                     | A   | 33         |                             |         | -       |         |         | \$ 1   |                                    |         |        | -       |         | \$ -   |                     |         |        | -       |         | \$ -   |
| EDN100   | DB      | FS                | TITLE II-A Replacement - Additional general funds are needed to replace the anticipated loss of federal Title II-A funding to fulfill the requirements of the Every Student Succeeds Act (ESSA).<br>TITLE IIA GEN FUND B1184 20260532                                                                                                                           | A   | 34         |                             |         | -       |         |         | \$ 1   |                                    |         |        | -       |         | \$ -   |                     |         |        | -       |         | \$ -   |
| EDN100   | DB      | FS                | Preserve TITLE IV SSAE - To ensure equitable access, safe learning environments, and effective use of technology, given the uncertainty of federal fund release.<br>TITLE IV SSAE GEN FUND B1186 20260443                                                                                                                                                       | A   | 35         |                             |         | -       |         |         | \$ 1   |                                    |         |        | -       |         | \$ -   |                     |         |        | -       |         | \$ -   |
| EDN150   | FA      |                   | Realignment of resources in the Department's base budget.<br>SPED PPA - INSTRUCTION 17101 20260546                                                                                                                                                                                                                                                              | A   | 36         |                             |         | (11.00) |         |         | \$ -   |                                    |         |        | (11.00) |         | \$ -   |                     |         |        | (11.00) |         | \$ -   |

Department of Education  
Budget Decisions

Table 4

| Prog ID* | Sub-Org | Type of Request** | Description of Request                                                                                                                                                                                                                                                                                | MOF | Priority # | Initial Department Requests |         |        |         |         |                | Budget and Finance Recommendations |         |        |         |         |        | Governor's Decision |         |        |         |         |        |
|----------|---------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|---------|--------|---------|---------|----------------|------------------------------------|---------|--------|---------|---------|--------|---------------------|---------|--------|---------|---------|--------|
|          |         |                   |                                                                                                                                                                                                                                                                                                       |     |            | FY26                        |         |        | FY27    |         |                | FY26                               |         |        | FY27    |         |        | FY26                |         |        | FY27    |         |        |
|          |         |                   |                                                                                                                                                                                                                                                                                                       |     |            | Pos (P)                     | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$         | Pos (P)                            | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | Pos (P)             | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| EDN100   | AA      | TO                | Transfer funds out from Weighted Student Formula (WSF) Program (EDN100/AA) to Teacher-Led Projects (EDN100/BX) - To support teacher-led projects for their classrooms. WEIGHTED STUDENT FORMULA 42100 20260539                                                                                        | A   | 37         |                             |         |        | -       | -       | \$ (3,000,000) |                                    |         |        | -       | -       | \$ -   |                     |         |        | -       | -       | \$ -   |
| EDN100   | BX      | TO                | Transfer funds in from Weighted Student Formula (WSF) Program (EDN100/AA) to Teacher-Led Projects (EDN100/BX) - To support teacher-led projects for their classrooms. TEACHER-LED PROJECTS 81187 20260460                                                                                             | A   | 37         |                             |         |        | -       | -       | \$ 3,000,000   |                                    |         |        | -       | -       | \$ -   |                     |         |        | -       | -       | \$ -   |
| EDN100   | AA      | TO                | Transfer funds out from Weighted Student Formula (WSF) Program (EDN100/AA) to Vocational & Applied Technology Program (EDN100/BB) - To support middle school students in developing workforce readiness skills and expanding their educational opportunities. WEIGHTED STUDENT FORMULA 42100 20260536 | A   | 38         |                             |         |        | -       | -       | \$ (1,000,000) |                                    |         |        | -       | -       | \$ -   |                     |         |        | -       | -       | \$ -   |
| EDN100   | BB      | TO                | Transfer funds in from Weighted Student Formula (WSF) Program (EDN100/AA) to Vocational Applied & Technology (EDN100/BB) - To support middle school students in developing workforce readiness skills and expanding their educational opportunities. VOCATIONAL & APPLIED TECHNOLOGY 15849 20260450   | A   | 38         |                             |         |        | -       | -       | \$ 1,000,000   |                                    |         |        | -       | -       | \$ -   |                     |         |        | -       | -       | \$ -   |
| EDN100   | AA      | TO                | Transfer funds out from Weighted Student Formula (WSF) Program (EDN100/AA) to the Early College Program (EDN100/BX) - To support and sustain efforts to offer the current level of early college courses across the state. WEIGHTED STUDENT FORMULA 42100 20260537                                    | A   | 39         |                             |         |        | -       | -       | \$ (1,000,000) |                                    |         |        | -       | -       | \$ -   |                     |         |        | -       | -       | \$ -   |
| EDN100   | BX      | TO                | Transfer funds in from Weighted Student Formula (WSF) Program (EDN100/AA) to Early College Program (EDN100/BX) - To support and sustain efforts to offer the current level of early college courses across the state. EARLY COLLEGE 16817 8876                                                        | A   | 39         |                             |         |        | -       | -       | \$ 1,000,000   |                                    |         |        | -       | -       | \$ -   |                     |         |        | -       | -       | \$ -   |

Department of Education  
Budget Decisions

Table 4

| Prog ID*                                                                                                                    | Sub-Org | Type of Request** | Description of Request                                                                                                                                                                                                                                                                                     | MOF | Priority # | Initial Department Requests |         |        |         |         |        | Budget and Finance Recommendations |         |        |         |         |        | Governor's Decision |         |        |         |         |        |
|-----------------------------------------------------------------------------------------------------------------------------|---------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----------------------------|---------|--------|---------|---------|--------|------------------------------------|---------|--------|---------|---------|--------|---------------------|---------|--------|---------|---------|--------|
|                                                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            | FY26                        |         |        | FY27    |         |        | FY26                               |         |        | FY27    |         |        | FY26                |         |        | FY27    |         |        |
|                                                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            | Pos (P)                     | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | Pos (P)                            | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ | Pos (P)             | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| EDN100                                                                                                                      | AA      | TO                | Transfer funds out from Weighted Student Formula (WSF) Program (EDN100/AA) to School Garden Program (EDN200/GC) - To support school gardens and the Hawaii Farm to School program.<br>WEIGHTED STUDENT FORMULA 42100 20260538                                                                              | A   | 40         |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
|                                                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| EDN200                                                                                                                      | GC      | TO                | Transfer funds in from Weighted Student Formula (WSF) Program (EDN100/AA) to the School Garden Program (EDN200/GC) - To support school gardens and the Hawaii Farm to School program.<br>INSTRUCTIONAL SERVICES 25024 20260448                                                                             | A   | 40         |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
|                                                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| EDN300                                                                                                                      | KD      | TO                | Institutional Analyst II, Position #E11499 - Transfer-out position and funds from the Office of the Superintendent to Office of Curriculum and Instructional Design (OCID) Workforce Development Branch to support the Department's workforce readiness efforts.<br>SUPERINTENDENT SUPPORT 33007 20260473  | A   | 41         |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
|                                                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| EDN100                                                                                                                      | BX      | TO                | Position Transfer-In Institutional Analyst II, Position #E11499 - Position from the Office of the Superintendent to the Office of Curriculum and Instructional Design (OCID)-Workforce Development Branch to support the Department's workforce readiness efforts.<br>WORKFORCE DEVELOPMENT 12515 20260476 | A   | 41         |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
|                                                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| EDN300                                                                                                                      | RR      |                   | B&F Adjustment - Reduce federal fund ceiling                                                                                                                                                                                                                                                               | N   |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
|                                                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| EDN400                                                                                                                      | OI      |                   | B&F ADJUSTMENT - Reduce funds for Preventative Maintenance                                                                                                                                                                                                                                                 | A   |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
|                                                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| *Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| **Type of Request Legend (Per Finance Memorandum No. 25-13):                                                                |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| HC = Highly Critical Priorities                                                                                             |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| HS = Health and Safety                                                                                                      |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| C= Court Orders, Consent Decrees or Federal Mandates                                                                        |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| NG = Other Non-General Fund                                                                                                 |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |
| TO = Trade-Off/Transfer                                                                                                     |         |                   |                                                                                                                                                                                                                                                                                                            |     |            |                             |         |        |         |         |        |                                    |         |        |         |         |        |                     |         |        |         |         |        |

Department of Education  
Proposed Budget Reductions

Table 5

| <u>Prog ID</u>                                                                                                             | <u>Sub-Org</u> | <u>Description of Reduction</u>                                                                    | <u>Impact of Reduction</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u>MOF</u> | <u>FY26</u>    |                |                 | <u>FY27</u>    |                |                 | <u>FY26</u>                        |
|----------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------|-----------------|----------------|----------------|-----------------|------------------------------------|
|                                                                                                                            |                |                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | <u>Pos (P)</u> | <u>Pos (T)</u> | <u>\$\$\$\$</u> | <u>Pos (P)</u> | <u>Pos (T)</u> | <u>\$\$\$\$</u> | <u>Restriction</u><br><u>(Y/N)</u> |
| EDN150                                                                                                                     | FA             | Realignment of resources in the Department's base budget.<br>SPED PPA - INSTRUCTION 17101 20260546 | The Department made a good-faith effort to identify resources from programs that could be reallocated. However, if deemed appropriate, the Department could forgo this reduction and continue the use of this resources in order to ensure that our students are globally competitive, locally committed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | A          |                |                |                 | (11.00)        | -              | \$ -            | N                                  |
| EDN300                                                                                                                     | RR             | B&F Adjustment - Reduce federal fund ceiling                                                       | No impact. This adjustment aligns the Department's federal fund ceiling with anticipated federal grants.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | N          |                |                |                 |                |                | \$ (112,140)    | N                                  |
| EDN400                                                                                                                     | OI             | B&F ADJUSTMENT - Reduce funds for Preventative Maintenance                                         | The \$30 million appropriation is designated for preventative maintenance, which is essential for preserving the State's investment in school facilities, preventing emergency repairs, mitigating health and safety risks, and extending the useful life of assets. The critical nature of preventative maintenance means that postponing expenditures leads to accelerated deterioration and significantly higher costs for future corrective actions.<br><br>The Department understands that the reduction is caused by B&F reducing the recurring \$30 million for preventative maintenance in the operating budget and moving it to the CIP budget. However, having the funding in the operating budget is much more reliable due to its recurring nature and more flexible, as Finance Memorandum (FM) No. 19-03, dated March 12, 2019, prohibits the use of tax-exempt general obligation bond funds for routine maintenance expenditures. | A          |                |                |                 |                |                | \$ (30,000,000) | Y                                  |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                |                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |                |                |                 |                |                |                 |                                    |



Department of Education  
Proposed Budget Additions

Table 6

| Prog ID* | Sub-Org | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition                                               | Justification                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MOF | FY26    |         |        | FY27    |         |              |
|----------|---------|-----------------|------------------|--------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|---------|--------|---------|---------|--------------|
|          |         |                 |                  |                    |                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$       |
| EDN400   | OC      | NG              |                  | 2                  | CEILING INCREASE FOR FACILITIES DEVELOPMENT ASSESSMENT REVOLVING FUND | Professional Services Contracts for architectural and engineering services to support the Capital Improvement Program (CIP) and Deferred Maintenance Programs to address infrastructure needs statewide. The Department's ability to continue with the Deferred Maintenance Program and address statewide infrastructure needs may be limited if this request is not approved.                                                                                                 | W   |         |         |        | -       | -       | \$ 7,000,000 |
| EDN400   | MD      | AR              |                  | 5                  | ADD 26.00 PERM FTE AND FUNDS FOR REGIONAL KITCHEN OPERATIONS          | Regional Kitchen positions, equipment, and supplies are needed to plan, launch, and operate Regional Kitchens; the first is targeted to open on Oahu in June 2027. Adding (1) Instit Analyst III, (2) Instit Analyst II, (1) School Food Svc Mgr V, (5) Prgm Spclt V, (12) Prgm Spclt III, (1) Bldg Maint Supvr II, (1) General Laborer III, (1) General Laborer II, and (2) Janitor II. The launch of regional kitchens may be delayed without adequate staffing and funding. | A   |         |         |        | 26.00   | -       | \$ 1,640,917 |
| EDN400   | OC      | NG              |                  | 17                 | CEILING INCREASE FOR TEACHER HOUSING REVOLVING FUND                   | Revolving fund ceiling increase to maintain and repair teacher housing cottages. If teacher cottages are not repaired and maintained, they may be removed from operations, reducing the amount of teacher housing available and impacting teacher recruitment.                                                                                                                                                                                                                 | W   |         |         |        | -       | -       | \$ 500,000   |
| EDN300   | KH      | AR              |                  | 18                 | ADD 1.00 PERM FTE FOR CIV RIGHTS COMPL SPEC II FOR TITLE IX ATHLETICS | Civil Rights Compliance Specialist for Title IX Athletics - To improve gender equity in athletics statewide. Without a Specialist dedicated to assure Gender Equity for athletic programs in all high schools and middle schools across the State, monitoring of compliance requirements can not be completed adequately, which may lead to possible lawsuits, and most importantly a lack of appropriate programs for students.                                               | A   |         |         |        | 1.00    | -       | \$ -         |

Department of Education  
Proposed Budget Additions

Table 6

| Prog ID*                                                                                                                    | Sub-Org                                   | Addition Type** | Prog ID Priority | Dept-Wide Priority | Description of Addition                                            | Justification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MOF | FY26    |         |        | FY27    |         |        |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------|------------------|--------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|---------|--------|---------|---------|--------|
|                                                                                                                             |                                           |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     | Pos (P) | Pos (T) | \$\$\$ | Pos (P) | Pos (T) | \$\$\$ |
| EDN200                                                                                                                      | GD                                        | AR              |                  | 19                 | ADD 1.00 PERM FTE FOR MIDDLE SCHOOL LEADERSHIP SPECIALIST POSITION | Middle School Initiatives Student Leadership - Educational Specialist - Support middle school student development to build skills that promote success during transitions to high school. The position is required to sustain a Department strategy of reengaging middle school students through a middle school leadership program. Without this position and funds, the initiative would be discontinued and students will not benefit from leadership skills development.                                                                                                                                                                                                                                                                                                                                                            | A   |         |         |        | 1.00    | -       | \$ -   |
| EDN300                                                                                                                      | KD                                        | AR              |                  | 29                 | ADD 2.00 PERM FTE FOR DEPUTY SUPERINTENDENT POSITIONS              | The Deputy Superintendent of Strategy & Administration (DSSA) and Deputy Superintendent of Operations (DSO) are critical positions to continue improvements to the Department's functions and operations to better our public education system and address the many challenges that impact the system and communities. If this request were denied, the Department would not have the needed additional support to effectively and efficiently assess the Department's functions, processes, and practices; determine the appropriate use of staff and facilities; and identify modernization and improvement needs. This would delay any needed reorganization, comprehensive systems improvement, and strategic redesign of the public education system to address the needs of our students, staff, schools, and school communities. | A   |         |         |        | 2.00    | -       | \$ -   |
| *Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                                           |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |
| **Addition Type/Request Category Legend:                                                                                    |                                           |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |
| FC                                                                                                                          | Fixed costs/entitlements                  |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |
| NG                                                                                                                          | Non-general funds                         |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |
| FF                                                                                                                          | Federal funding                           |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |
| NR                                                                                                                          | Non-recurring items                       |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |
| AR                                                                                                                          | Additional Resources for current programs |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |
|                                                                                                                             |                                           |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |
|                                                                                                                             |                                           |                 |                  |                    |                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |         |         |        |         |         |        |

Department of Education  
FY 2024 - FY 2026 Restrictions

Table 7

| <u>Fiscal Year</u>                                                                                                         | <u>Prog ID</u> | <u>Sub-Org</u> | <u>MOF</u> | <u>Budgeted by Dept</u> | <u>Restriction</u> | <u>Difference Between Budgeted &amp; Restricted</u> | <u>Percent Difference</u> | <u>Impact</u>                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------|----------------|----------------|------------|-------------------------|--------------------|-----------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FY24                                                                                                                       | EDN200         | Various        | A          | \$80,565,206            | \$ 6,735,932       | \$ 73,829,274                                       | 91.6%                     | The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs. |
| FY24                                                                                                                       | EDN300         | Various        | A          | \$62,248,091            | \$ 5,296,464       | \$ 56,951,627                                       | 91.5%                     | The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs. |
| FY25                                                                                                                       | EDN200         | Various        | A          | \$105,876,609           | \$ 7,898,382       | \$ 97,978,227                                       | 92.5%                     | The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs. |
| FY25                                                                                                                       | EDN300         | Various        | A          | \$63,338,750            | \$ 6,160,704       | \$ 57,178,046                                       | 90.3%                     | The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs. |
| FY26                                                                                                                       | EDN100         | Various        | A          | \$ 1,301,966,939        | \$ 3,925,000       | \$ 1,298,434,439                                    | 100.0%                    | The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs. |
| FY26                                                                                                                       | EDN200         | Various        | A          | \$ 92,999,004           | \$ 6,056,112       | \$ 86,942,892                                       | 93.5%                     | The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs. |
| FY26                                                                                                                       | EDN300         | Various        | A          | \$ 48,692,750           | \$ 4,940,698       | \$ 43,549,552                                       | 93.6%                     | The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs. |
| FY26                                                                                                                       | EDN400         | Various        | A          | \$ 380,299,069          | \$ 55,380,000      | \$ 324,919,069                                      | 98.5%                     | The uncertainty for programs as to what extent of their total appropriation will be available for personnel and programmatic needs may cause programs to scale back on the necessary supports to schools and the students that these schools educate, thus widening the achievement gap among regular students and those with needs. |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                |                |            |                         |                    |                                                     |                           |                                                                                                                                                                                                                                                                                                                                      |
| Note: EDN100 excludes the \$4,000,000 that was released for the Ho'akea Program.                                           |                |                |            |                         |                    |                                                     |                           |                                                                                                                                                                                                                                                                                                                                      |

Department of Education  
Emergency Appropriation Requests

Table 8

| <u>Prog ID</u> | <u>Description of Request</u> | <u>Explanation of Request</u> | <u>MOF</u> | <u>Pos (P)</u> | <u>Pos (T)</u> | <u>\$\$\$</u> |
|----------------|-------------------------------|-------------------------------|------------|----------------|----------------|---------------|
|                | NONE                          |                               |            |                |                |               |

Department of Education  
Expenditures Exceeding Appropriation Ceilings in FY26 and FY27

Table 9

| <u>Prog ID</u>                                                                                                             | <u>MOF</u> | <u>Date</u> | <u>Appropriation</u> | <u>Amount<br/>Exceeding<br/>Appropriation</u> | <u>Percent<br/>Exceeded</u> | <u>Reason for Exceeding Ceiling</u> | <u>Legal Authority</u> | <u>Recurring<br/>(Y/N)</u> | <u>GF<br/>Impact<br/>(Y/N)</u> |
|----------------------------------------------------------------------------------------------------------------------------|------------|-------------|----------------------|-----------------------------------------------|-----------------------------|-------------------------------------|------------------------|----------------------------|--------------------------------|
| TBD-FY2026                                                                                                                 |            |             |                      |                                               |                             |                                     |                        |                            |                                |
| TBD-FY2027                                                                                                                 |            |             |                      |                                               |                             |                                     |                        |                            |                                |
|                                                                                                                            |            |             |                      |                                               |                             |                                     |                        |                            |                                |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |            |             |                      |                                               |                             |                                     |                        |                            |                                |

Department of Education  
Intradepartmental Transfers in FY26 and FY27

Table 10

| <u>Actual or Anticipated Date of Transfer</u> | <u>MOF</u> | <u>Pos (P)</u> | <u>Pos (T)</u> | <u>\$\$\$</u> | <u>From Prog ID</u> | <u>Percent of Program ID Appropriation Transferred From</u> | <u>To Prog ID</u> | <u>Percent of Receiving Program ID Appropriation</u> | <u>Reason for Transfer</u>                                    | <u>Recurring (Y/N)</u> |
|-----------------------------------------------|------------|----------------|----------------|---------------|---------------------|-------------------------------------------------------------|-------------------|------------------------------------------------------|---------------------------------------------------------------|------------------------|
| 10/29/2025                                    | A          |                |                | \$ 1,849,564  | EDN100              | 0.1%                                                        | EDN600            | 1.2%                                                 | Transfer for Charter School true up per Chapter 302D-28, HRS. | N                      |
| TBD-FY2027                                    | A          |                |                | TBD           | TBD                 |                                                             | TBD               |                                                      | Transfer for Charter School true up per Chapter 302D-28, HRS. | N                      |

Department of Education  
Vacancy Report as of November 30, 2025

Table 11

| Prog ID | Sub-Org | Date of Vacancy | Expected Fill Date | Position Number | Position Title                   | Exempt (Y/N) | SR Level | BU Code | Perm Temp (P/T) | FTE  | MOF | Budgeted Amount | Actual Salary Last Paid | Authority to Hire (Y/N) | Occupied by 89-Day Hire (Y/N) | # of 89 Hire Appts | Describe if Filled by other Means | Priority # to Retain |
|---------|---------|-----------------|--------------------|-----------------|----------------------------------|--------------|----------|---------|-----------------|------|-----|-----------------|-------------------------|-------------------------|-------------------------------|--------------------|-----------------------------------|----------------------|
| EDN100  | BB      | 7/1/2025        | 2/11/2026          | 65423           | SECONDARY TEACHER                | Y            |          | 05      | P               | 1.00 | A   | \$ 66,847       | \$ 67,496               | Y                       |                               |                    | Sub                               | 2                    |
| EDN100  | BM      | 4/1/2022        | 6/1/2026           | 802760          | ATHLETIC HLTH CARE TRAINER       | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 62,136               | Y                       |                               |                    | None                              | 1                    |
| EDN100  | BM      | 9/30/2023       | 1/28/2026          | 800531          | ATHLETIC HLTH CARE TRAINER       | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 63,384               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | BM      | 8/16/2024       | 1/28/2026          | 800790          | ATHLETIC HLTH CARE TRAINER       | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 63,096               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | BM      | 9/9/2024        | 1/30/2026          | 52466           | ATHLETIC HLTH CARE TRAINER       | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 63,096               | Y                       |                               |                    | Casual                            | 1                    |
| EDN100  | BM      | 10/19/2024      | 1/21/2026          | 52471           | ATHLETIC HLTH CARE TRAINER       | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 63,096               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | BM      | 11/9/2024       | 1/28/2026          | 52469           | ATHLETIC HLTH CARE TRAINER       | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 63,096               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | BM      | 3/29/2025       | 5/29/2026          | 800789          | ATHLETIC HLTH CARE TRAINER       | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 63,096               | Y                       |                               |                    | Casual                            | 1                    |
| EDN100  | BM      | 10/3/2025       | 1/21/2026          | 801098          | ATHLETIC HLTH CARE TRAINER       | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 67,056               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | BS      | 11/29/2025      | 1/30/2026          | 76087           | ROTC INSTRUCTOR                  | Y            | TC       | 55      | P               | 1.00 | A   | \$ 84,191       | \$ 82,305               | Y                       |                               |                    | Casual                            | 1                    |
| EDN100  | BV      | 11/6/2024       | 1/30/2026          | 605216          | EDUCATIONAL SPEC II              | Y            |          | 06      | P               | 1.00 | A   | \$ 110,136      | \$ 111,674              | Y                       |                               |                    | None                              | 2                    |
| EDN100  | BX      | 7/30/2025       | 1/31/2026          | 604703          | ELEM TEACHER                     | Y            |          | 05      | P               | 1.00 | A   | \$ 68,853       | \$ 69,519               | Y                       |                               |                    | Sub                               | 10                   |
| EDN100  | BX      | 3/1/2024        | 4/1/2026           | 605339          | EDUCATIONAL SPEC II              | Y            |          | 06      | P               | 1.00 | A   | \$ 118,062      | \$ 113,479              | Y                       |                               |                    | Sub                               | 5                    |
| EDN100  | BX      | 1/10/2023       | 1/14/2026          | 802016          | SCHOOL DORMITORY ATTENDANT       | N            | HE03     | 10      | P               | 1.00 | A   | \$ 45,070       | \$ 44,352               | Y                       |                               |                    | Sub                               | 1                    |
| EDN100  | BX      | 10/5/2023       | 1/28/2026          | 2042            | SCHOOL DORMITORY ATTENDANT       | N            | HE03     | 10      | P               | 1.00 | A   | \$ 45,070       | \$ 46,572               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | BX      | 7/22/2024       | 1/28/2026          | 802998          | SCHOOL DORMITORY ATTENDANT       | N            | HE03     | 10      | P               | 1.00 | A   | \$ 48,901       | \$ 46,572               | Y                       |                               |                    | Sub                               | 1                    |
| EDN100  | BX      | 1/4/2025        | 1/28/2026          | 802997          | SCHOOL DORMITORY ATTENDANT       | N            | HE03     | 10      | P               | 1.00 | A   | \$ 48,901       | \$ 48,900               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | BX      | 2/6/2025        | 1/28/2026          | 802976          | SCHOOL DORMITORY ATTENDANT       | N            | HE07     | 10      | P               | 1.00 | A   | \$ 48,901       | \$ 48,900               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | BX      | 3/11/2025       | 1/28/2026          | 802975          | SCHOOL DORMITORY ATTENDANT       | N            | HE03     | 10      | P               | 1.00 | A   | \$ 48,901       | \$ 48,900               | Y                       |                               |                    |                                   | 1                    |
| EDN100  | CJ      | 10/1/2025       | 1/30/2026          | 803800          | ACCOUNT CLERK II                 | N            | SR08     | 03      | P               | 1.00 | A   | \$ 41,807       | \$ 39,192               | Y                       | Y                             | 1                  | Casual                            | 3                    |
| EDN150  | SA      | 10/9/2023       | 12/31/2025         | 46721           | OFFICE ASSISTANT III             | N            | SR08     | 03      | P               | 0.50 | A   | \$ 18,938       | \$ 21,126               | Y                       |                               |                    | None                              | 1                    |
| EDN150  | SA      | 12/1/2023       | 7/1/2026           | 44536           | OFFICE ASSISTANT III             | N            | SR08     | 03      | P               | 1.00 | A   | \$ 37,876       | \$ 43,896               | Y                       |                               |                    | None                              | 1                    |
| EDN150  | SA      | 8/18/2025       | 7/1/2026           | 30547           | OFFICE ASSISTANT III             | N            | SR08     | 03      | P               | 1.00 | A   | \$ 37,876       | \$ 39,192               | Y                       | Y                             | 1                  | Casual                            | 1                    |
| EDN150  | SA      | 11/1/2023       | 6/30/2026          | 66015           | DISTRICT EDUC SPEC II            | Y            |          | 06      | P               | 1.00 | A   | \$ 111,674      | \$ 149,071              | Y                       |                               |                    | None                              | 0                    |
| EDN150  | SA      | 6/2/2025        | 7/1/2026           | 67909           | DISTRICT EDUC SPEC II            | Y            |          | 06      | P               | 1.00 | A   | \$ 119,713      | \$ 119,713              | Y                       |                               |                    | TA                                | 1                    |
| EDN150  | SA      | 4/1/2024        | 2/2/2026           | 12061           | SECRETARY IV                     | N            | SR16     | 63      | P               | 1.00 | A   | \$ 50,879       | \$ 48,456               | Y                       | Y                             | 2                  | Casual                            | 2                    |
| EDN150  | VA      | 9/4/2025        | 2/2/2026           | 5790            | SECRETARY II                     | N            | SR14     | 03      | P               | 1.00 | A   | \$ 59,510       | \$ 48,648               | Y                       |                               |                    | None                              | 7                    |
| EDN150  | VA      | 1/27/2025       | 2/2/2026           | 66419           | EDUCATIONAL SPEC II              | Y            |          | 06      | P               | 1.00 | A   | \$ 116,430      | \$ 116,430              | Y                       |                               |                    | None                              | 10                   |
| EDN150  | VA      | 4/17/2025       | 3/2/2026           | 806387          | REGISTERED PROF NURSE V          | N            | SR20     | 09      | P               | 1.00 | A   | \$ 127,864      | \$ 107,244              | Y                       |                               |                    | None                              | 5                    |
| EDN150  | VA      | 10/4/2025       | 1/19/2026          | 806379          | REGISTERED PROF NURSE V          | N            | SR20     | 09      | P               | 1.00 | A   | \$ 127,864      | \$ 123,876              | Y                       |                               |                    | None                              | 4                    |
| EDN150  | VA      | 9/30/2024       | 3/2/2026           | 42399           | SPEECH-LANGUAGE PATHOLOGIST IV   | Y            | SR22     | 13      | P               | 1.00 | A   | \$ 90,986       | \$ 75,824               | Y                       |                               |                    | None                              | 6                    |
| EDN200  | GB      | 1/2/2019        | 3/31/2026          | 804088          | ADMINISTRATIVE SERVICES ASST     | N            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 67,044               | Y                       | Y                             | 2                  | Casual                            | 1                    |
| EDN200  | GB      | 2/3/2025        | 3/31/2026          | 1779            | SECRETARY IV                     | N            | SR18     | 63      | P               | 1.00 | A   | \$ 69,602       | \$ 69,600               | Y                       |                               |                    | TA                                | 2                    |
| EDN200  | GC      | 10/1/2024       | 3/31/2026          | 11482           | SECRETARY II                     | N            | SR14     | 03      | P               | 1.00 | A   | \$ 46,998       | \$ 47,004               | Y                       | Y                             | 2                  | Casual                            | 6                    |
| EDN200  | GC      | 12/31/2024      | 1/2/2026           | 11947           | SECRETARY II                     | N            | SR14     | 03      | P               | 1.00 | A   | \$ 46,998       | \$ 47,004               | Y                       |                               |                    | TA                                | 7                    |
| EDN200  | GC      | 7/19/2025       | 3/31/2026          | 4914            | SECRETARY II                     | N            | SR14     | 03      | P               | 1.00 | A   | \$ 46,998       | \$ 48,648               | Y                       |                               |                    | Casual                            | 8                    |
| EDN200  | GC      | 7/1/2025        | 1/16/2026          | 604878          | EDUCATIONAL SPEC II              | Y            |          | 06      | P               | 1.00 | A   | \$ 113,240      | \$ 113,240              | Y                       |                               |                    | None                              | 4                    |
| EDN200  | GC      | 12/31/2024      | 1/1/2026           | 60022           | EDUCATIONAL SPEC III             | Y            |          | 06      | P               | 1.00 | A   | \$ 145,434      | \$ 143,427              | Y                       |                               |                    | TA                                | 3                    |
| EDN200  | GD      | 7/1/2025        | 2/2/2026           | 804029          | SECRETARY II                     | N            | SR14     | 03      | P               | 1.00 | A   | \$ 40,131       | \$ 47,004               | Y                       | Y                             | 1                  | Casual                            | 9                    |
| EDN200  | GD      | 8/2/2025        | 3/31/2026          | 5077            | SECRETARY II                     | N            | SR14     | 03      | P               | 1.00 | A   | \$ 40,131       | \$ 48,648               | Y                       | Y                             | 1                  | Casual                            | 8                    |
| EDN200  | GD      | 11/1/2025       | 1/30/2026          | 73666           | DISTRICT EDUC SPEC II            | Y            |          | 06      | P               | 1.00 | A   | \$ 145,434      | \$ 150,088              | Y                       |                               |                    | TA                                | 1                    |
| EDN200  | GD      | 7/1/2025        | 3/31/2026          | 61233           | EDUCATIONAL SPEC II              | Y            |          | 06      | P               | 1.00 | A   | \$ 114,823      | \$ 110,136              | Y                       |                               |                    | None                              | 11                   |
| EDN200  | GD      | 8/3/2024        | 12/15/2025         | 602501          | PROG SUPP & DEV SPEC III         | Y            |          | 06      | P               | 1.00 | A   | \$ 116,430      | \$ 114,823              | Y                       |                               |                    | None                              | 1                    |
| EDN200  | GD      | 3/1/2024        | 3/31/2026          | 15083           | SECRETARY IV                     | N            | SR18     | 63      | P               | 1.00 | A   | \$ 61,879       | \$ 58,932               | Y                       |                               |                    | TA                                | 3                    |
| EDN200  | GG      | 11/8/2025       | 4/15/2026          | 36449           | OFFICE ASSISTANT III             | N            | SR10     | 03      | P               | 1.00 | A   | \$ 37,876       | \$ 41,652               | Y                       |                               |                    | Casual                            | 9                    |
| EDN200  | GP      | 8/25/2025       | 2/27/2026          | 73402           | EVALUATION SPEC II               | Y            |          | 06      | P               | 1.00 | A   | \$ 111,674      | \$ 113,660              | Y                       |                               |                    | None                              | 8                    |
| EDN200  | GP      | 9/27/2025       | 2/13/2026          | 604484          | INSTIT ANALYST II                | Y            |          | 06      | P               | 1.00 | A   | \$ 111,674      | \$ 113,660              | Y                       |                               |                    | None                              | 7                    |
| EDN200  | GP      | 9/2/2023        | 6/30/2026          | 48871           | RESEARCH STATISTICIAN IV         | N            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 65,916               | Y                       |                               |                    | None                              | 10                   |
| EDN200  | GQ      | 4/15/2024       | 7/1/2026           | 803913          | PRGM SPCLT III                   | N            | SR20     | 13      | P               | 1.00 | A   | \$ 60,662       | \$ 58,560               | Y                       |                               |                    | TA                                | 1                    |
| EDN200  | GQ      | 11/6/2025       | 1/30/2026          | 803889          | PRGM SPCLT III                   | N            | SR20     | 13      | P               | 1.00 | A   | \$ 60,662       | \$ 64,428               | Y                       |                               |                    | Casual                            | 1                    |
| EDN300  | KD      | 2/1/2024        | 6/30/2026          | 602536          | INSTIT ANALYST II                | Y            |          | 06      | P               | 1.00 | A   | \$ 113,240      | \$ 108,844              | Y                       |                               |                    | None                              | 4                    |
| EDN300  | KD      | 8/21/2025       | 3/13/2026          | 602232          | INSTIT ANALYST II                | Y            |          | 06      | P               | 1.00 | A   | \$ 111,674      | \$ 115,248              | Y                       |                               |                    | None                              | 5                    |
| EDN300  | KD      | 10/22/2025      | 10/22/2026         | 602140          | INSTIT ANALYST II                | Y            |          | 06      | P               | 1.00 | A   | \$ 111,674      | \$ 116,864              | Y                       |                               |                    | None                              | 6                    |
| EDN300  | KD      | 6/16/2023       | 6/30/2026          | 803731          | DATA PROCSSG SYSTS ANAL V        | N            | SR24     | 13      | P               | 1.00 | A   | \$ 84,201       | \$ 68,544               | Y                       |                               |                    | None                              | 9                    |
| EDN300  | KD      | 6/1/2022        | 6/30/2026          | 602138          | INSTIT ANALYST III               | Y            |          | 56      | P               | 1.00 | A   | \$ 116,430      | \$ 109,066              | Y                       |                               |                    | None                              | 3                    |
| EDN300  | KD      | 12/22/2023      | 2/27/2026          | 74635           | MONITORING & COMPLIANCE DIRECTOR | Y            |          | 56      | P               | 1.00 | A   | \$ 126,563      | \$ 128,606              | Y                       |                               |                    | TA                                | 1                    |
| EDN300  | KD      | 7/16/2025       | 2/27/2026          | 59953           | SECRETARY IV                     | N            | SR18     | 63      | P               | 1.00 | A   | \$ 61,879       | \$ 64,056               | Y                       |                               |                    | TA                                | 2                    |
| EDN300  | KD      | 9/16/2025       | 2/1/2026           | 21844           | SECRETARY IV                     | N            | SR18     | 63      | P               | 1.00 | A   | \$ 61,879       | \$ 56,904               | Y                       |                               |                    | TA                                | 1                    |

Department of Education  
Vacancy Report as of November 30, 2025

Table 11

| Prog ID | Sub-Org | Date of Vacancy | Expected Fill Date | Position Number | Position Title                                  | Exempt (Y/N) | SR Level | BU Code | Perm Temp (P/T) | FTE  | MOF | Budgeted Amount | Actual Salary Last Paid | Authority to Hire (Y/N) | Occupied by 89-Day Hire (Y/N) | # of 89 Hire Appts | Describe if Filled by other Means | Priority # to Retain |
|---------|---------|-----------------|--------------------|-----------------|-------------------------------------------------|--------------|----------|---------|-----------------|------|-----|-----------------|-------------------------|-------------------------|-------------------------------|--------------------|-----------------------------------|----------------------|
| EDN300  | KF      | 10/16/2023      | 3/31/2026          | 18940           | PRE AUDIT CLERK II                              | N            | SR13     | 03      | P               | 1.00 | A   | \$ 45,221       | \$ 50,388               | Y                       | Y                             | 4                  | Casual                            | 12                   |
| EDN300  | KF      | 4/16/2024       | 3/31/2026          | 37525           | PRE AUDIT CLERK II                              | N            | SR13     | 03      | P               | 1.00 | A   | \$ 45,221       | \$ 43,068               | Y                       |                               |                    | None                              | 13                   |
| EDN300  | KF      | 12/31/2024      | 3/31/2026          | 10507           | PRE AUDIT CLERK III                             | N            | SR15     | 03      | P               | 1.00 | A   | \$ 64,399       | \$ 64,404               | Y                       |                               |                    | None                              | 6                    |
| EDN300  | KF      | 10/1/2024       | 1/30/2026          | 26829           | SECRETARY III                                   | N            | SR16     | 03      | P               | 1.00 | A   | \$ 50,879       | \$ 50,880               | Y                       |                               |                    | None                              | 10                   |
| EDN300  | KF      | 8/1/2025        | 12/31/2025         | 5268            | SECRETARY IV                                    | N            | SR18     | 03      | P               | 1.00 | A   | \$ 64,399       | \$ 66,660               | Y                       |                               |                    | None                              | 1                    |
| EDN300  | KF      | 11/1/2025       | 3/31/2026          | 66414           | ACCTG OPERATION SPEC III                        | Y            |          | 06      | P               | 1.00 | A   | \$ 135,670      | \$ 140,011              | Y                       |                               |                    | None                              | 14                   |
| EDN300  | KF      | 10/5/2024       | 2/2/2026           | 11596           | ACCOUNTANT IV                                   | N            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 63,096               | Y                       |                               |                    | None                              | 7                    |
| EDN300  | KF      | 3/4/2025        | 1/16/2026          | 3899            | ACCOUNTANT IV                                   | N            | SR22     | 13      | P               | 1.00 | A   | \$ 68,282       | \$ 68,280               | Y                       |                               |                    | TA                                | 2                    |
| EDN300  | KF      | 10/9/2023       | 3/31/2026          | 1813            | ACCOUNTANT V                                    | N            | SR24     | 13      | P               | 1.00 | A   | \$ 71,017       | \$ 90,204               | Y                       |                               |                    | TA                                | 11                   |
| EDN300  | KF      | 1/16/2025       | 4/1/2026           | 58240           | PROCUREMENT AND CONTRACTS SUPPORT SPECIALIST IV | N            | SR18     | 13      | P               | 1.00 | A   | \$ 65,659       | \$ 53,940               | Y                       |                               |                    | None                              | 9                    |
| EDN300  | KF      | 5/29/2025       | 4/1/2026           | 58242           | PROCUREMENT AND CONTRACTS SUPPORT SPECIALIST IV | N            | SR20     | 13      | P               | 1.00 | A   | \$ 53,937       | \$ 58,296               | Y                       |                               |                    | None                              | 4                    |
| EDN300  | KF      | 7/18/2025       | 4/1/2026           | 58247           | PROCUREMENT AND CONTRACTS SUPPORT SPECIALIST VI | N            | SR26     | 23      | P               | 1.00 | A   | \$ 76,785       | \$ 78,420               | Y                       |                               |                    | TA                                | 5                    |
| EDN300  | KO      | 11/1/2024       | 7/1/2026           | 55568           | ACCOUNT CLERK III                               | N            | SR11     | 03      | P               | 1.00 | A   | \$ 50,879       | \$ 50,880               | Y                       |                               |                    | None                              | 16                   |
| EDN300  | KO      | 7/1/2025        | 7/1/2026           | 604647          | 12-MO COMPLEX AREA TEACHER                      | Y            |          | 05      | P               | 1.00 | A   | \$ 110,617      | \$ 107,398              | Y                       |                               |                    | None                              | 1                    |
| EDN300  | KO      | 9/1/2023        | 4/1/2026           | 600999          | HUMAN RES OFCR II                               | Y            |          | 56      | P               | 1.00 | A   | \$ 111,674      | \$ 93,564               | Y                       |                               |                    | None                              | 7                    |
| EDN300  | KO      | 10/1/2024       | 1/31/2026          | 603662          | HUMAN RES OFCR II                               | Y            |          | 56      | P               | 1.00 | A   | \$ 113,240      | \$ 111,674              | Y                       |                               |                    | None                              | 6                    |
| EDN300  | KO      | 9/2/2025        | 1/31/2026          | 60076           | HUMAN RES OFCR II                               | Y            |          | 56      | P               | 1.00 | A   | \$ 111,674      | \$ 115,248              | Y                       |                               |                    | Sub                               | 5                    |
| EDN300  | KO      | 10/1/2025       | 2/1/2026           | 604030          | HUMAN RES OFCR II                               | Y            |          | 56      | P               | 1.00 | A   | \$ 114,823      | \$ 118,497              | Y                       |                               |                    | TA                                | 4                    |
| EDN300  | KO      | 11/17/2025      | 2/1/2026           | 75392           | HUMAN RES OFCR II                               | Y            |          | 56      | P               | 1.00 | A   | \$ 113,240      | \$ 121,840              | Y                       |                               |                    | TA                                | 3                    |
| EDN300  | KO      | 3/13/2025       | 1/31/2026          | 60073           | HUMAN RES OFCR III                              | Y            |          | 56      | P               | 1.00 | A   | \$ 128,332      | \$ 128,332              | Y                       |                               |                    | TA                                | 1                    |
| EDN300  | KO      | 11/17/2025      | 1/16/2026          | 67826           | HUMAN RES REG OFCR II                           | Y            |          | 56      | P               | 1.00 | A   | \$ 119,713      | \$ 123,544              | Y                       |                               |                    | TA                                | 2                    |
| EDN300  | KO      | 5/5/2025        | 7/1/2026           | 58570           | HUMAN RES ASST V                                | N            | SR11     | 63      | P               | 1.00 | A   | \$ 45,221       | \$ 41,808               | Y                       |                               |                    | None                              | 17                   |
| EDN300  | KO      | 10/1/2025       | 2/16/2026          | 59119           | HUMAN RES ASST V                                | N            | SR13     | 63      | P               | 1.00 | A   | \$ 45,221       | \$ 46,800               | Y                       |                               |                    | TA                                | 14                   |
| EDN300  | KO      | 11/19/2025      | 2/1/2026           | 15521           | HUMAN RES ASST V                                | N            | SR11     | 63      | P               | 1.00 | A   | \$ 45,221       | \$ 43,272               | Y                       |                               |                    | TA                                | 15                   |
| EDN300  | KO      | 7/1/2024        | 2/28/2026          | 15435           | HUMAN RES REG ASST III                          | N            | SR13     | 63      | P               | 1.00 | A   | \$ 48,938       | \$ 48,936               | Y                       |                               |                    | None                              | 12                   |
| EDN300  | KO      | 7/21/2025       | 1/30/2026          | 38729           | HUMAN RES REG ASST III                          | N            | SR13     | 63      | P               | 1.00 | A   | \$ 57,191       | \$ 59,196               | Y                       |                               |                    | None                              | 13                   |
| EDN300  | KO      | 3/4/2024        | 1/31/2026          | 19133           | HUMAN RES TECH VI                               | N            | SR15     | 63      | P               | 1.00 | A   | \$ 48,938       | \$ 46,608               | Y                       |                               |                    | None                              | 11                   |
| EDN300  | KO      | 10/3/2022       | 4/1/2026           | 19243           | SECRETARY II                                    | N            | SR14     | 63      | P               | 1.00 | A   | \$ 40,131       | \$ 49,872               | Y                       |                               |                    | None                              | 8                    |
| EDN300  | KO      | 3/3/2025        | 1/15/2026          | 42145           | SECRETARY II                                    | N            | SR14     | 63      | P               | 1.00 | A   | \$ 46,998       | \$ 47,004               | Y                       |                               |                    | None                              | 9                    |
| EDN300  | KO      | 8/21/2025       | 4/1/2026           | 19242           | SECRETARY IV                                    | N            | SR18     | 63      | P               | 1.00 | A   | \$ 54,986       | \$ 56,904               | Y                       |                               |                    | TA                                | 10                   |
| EDN400  | MD      | 10/21/2021      | 12/29/2025         | 50296           | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 22,146               | Y                       |                               |                    | None                              | 1                    |
| EDN400  | MD      | 9/10/2024       | 2/2/2026           | 9468            | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 1.00 | A   | \$ 50,639       | \$ 50,640               | Y                       |                               |                    | Sub                               | 1                    |
| EDN400  | MD      | 10/2/2024       | 1/30/2026          | 59070           | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 25,320               | Y                       |                               |                    | Casual                            | 3                    |
| EDN400  | MD      | 11/1/2024       | 1/30/2026          | 804611          | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 25,320               | Y                       |                               |                    | None                              | 1                    |
| EDN400  | MD      | 9/27/2025       | 2/16/2026          | 56226           | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 26,208               | Y                       |                               |                    | Casual                            | 1                    |
| EDN400  | MD      | 10/1/2025       | 5/29/2026          | 55554           | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 26,208               | Y                       |                               |                    | Casual                            | 1                    |
| EDN400  | MD      | 10/20/2025      | 5/29/2026          | 10258           | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 26,208               | Y                       |                               |                    | Casual                            | 1                    |
| EDN400  | MD      | 11/1/2025       | 7/1/2026           | 45929           | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 26,208               | Y                       |                               |                    | Sub                               | 1                    |
| EDN400  | MD      | 11/6/2025       | 1/14/2026          | 9847            | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 26,208               | Y                       |                               |                    | Sub                               | 1                    |
| EDN400  | MD      | 11/8/2025       | 1/7/2026           | 800740          | CAFETERIA HELPER                                | N            | BC02     | 01      | P               | 0.50 | A   | \$ 25,320       | \$ 26,208               | Y                       |                               |                    |                                   | 1                    |
| EDN400  | MD      | 10/28/2020      | 7/1/2026           | 58700           | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 68,190       | \$ 57,384               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 6/2/2021        | 2/2/2026           | 8714            | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 68,190       | \$ 58,068               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 7/24/2021       | 1/16/2026          | 12533           | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 68,190       | \$ 58,068               | Y                       | Y                             | 10                 | Casual                            | 1                    |
| EDN400  | MD      | 7/30/2022       | 7/1/2026           | 12931           | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 68,190       | \$ 60,228               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 5/11/2023       | 1/30/2026          | 1952            | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 68,190       | \$ 60,228               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 8/1/2023        | 7/1/2026           | 10224           | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 68,190       | \$ 64,942               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 9/1/2023        | 7/1/2026           | 19002           | SCHOOL FOOD SERVICES MGR II                     | N            | WF06     | 02      | P               | 1.00 | A   | \$ 68,190       | \$ 60,987               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 10/16/2023      | 1/14/2026          | 2039            | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 68,190       | \$ 64,942               | Y                       |                               |                    |                                   | 1                    |
| EDN400  | MD      | 3/25/2024       | 1/5/2026           | 13632           | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 69,892       | \$ 64,942               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 3/30/2024       | 2/2/2026           | 1954            | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 69,892       | \$ 64,942               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 8/8/2024        | 2/2/2026           | 9651            | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 69,892       | \$ 68,196               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 9/14/2024       | 12/29/2025         | 1993            | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 69,892       | \$ 68,196               | Y                       |                               |                    | None                              | 1                    |
| EDN400  | MD      | 9/19/2024       | 5/29/2026          | 52478           | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 69,892       | \$ 68,196               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 3/24/2025       | 2/2/2026           | 2055            | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 71,311       | \$ 69,576               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 4/1/2025        | 1/2/2026           | 1943            | SCHOOL FOOD SERVICES MGR II                     | N            | F106     | 02      | P               | 1.00 | A   | \$ 72,717       | \$ 70,944               | Y                       |                               |                    | TA                                | 1                    |



Department of Education  
Vacancy Report as of November 30, 2025

Table 11

| Prog ID | Sub-Org | Date of Vacancy | Expected Fill Date | Position Number | Position Title                 | Exempt (Y/N) | SR Level | BU Code | Perm Temp (P/T) | FTE  | MOF | Budgeted Amount | Actual Salary Last Paid | Authority to Hire (Y/N) | Occupied by 89-Day Hire (Y/N) | # of 89 Hire Appts | Describe if Filled by other Means | Priority # to Retain |
|---------|---------|-----------------|--------------------|-----------------|--------------------------------|--------------|----------|---------|-----------------|------|-----|-----------------|-------------------------|-------------------------|-------------------------------|--------------------|-----------------------------------|----------------------|
| EDN400  | MD      | 5/31/2025       | 1/26/2026          | 14017           | SCHOOL FOOD SERVICES MGR II    | N            | F106     | 02      | P               | 1.00 | A   | \$ 69,892       | \$ 68,196               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 8/1/2025        | 2/27/2026          | 2088            | SCHOOL FOOD SERVICES MGR II    | N            | F106     | 02      | P               | 1.00 | A   | \$ 71,311       | \$ 72,016               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 9/26/2025       | 2/2/2026           | 1949            | SCHOOL FOOD SERVICES MGR II    | N            | F106     | 02      | P               | 1.00 | A   | \$ 69,892       | \$ 70,587               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 10/11/2025      | 2/2/2026           | 1957            | SCHOOL FOOD SERVICES MGR II    | N            | F106     | 02      | P               | 1.00 | A   | \$ 69,892       | \$ 70,587               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 3/16/2022       | 4/30/2026          | 13627           | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 72,589       | \$ 61,812               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 7/1/2022        | 7/1/2026           | 12536           | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 72,589       | \$ 64,320               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 8/1/2023        | 4/1/2026           | 11483           | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 72,589       | \$ 73,372               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 8/1/2023        | 2/2/2026           | 1951            | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 72,589       | \$ 71,930               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 10/2/2023       | 7/1/2026           | 24056           | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 72,589       | \$ 70,488               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 10/16/2023      | 1/30/2026          | 2090            | SCHOOL FOOD SERVICES MGR III   | N            | F106     | 02      | P               | 1.00 | A   | \$ 72,589       | \$ 64,942               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 3/6/2024        | 2/27/2026          | 23927           | SCHOOL FOOD SERVICES MGR III   | N            | F106     | 02      | P               | 1.00 | A   | \$ 72,589       | \$ 64,942               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 5/31/2025       | 4/20/2026          | 1987            | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 78,964       | \$ 77,044               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 7/1/2025        | 4/30/2026          | 12534           | SCHOOL FOOD SERVICES MGR III   | N            | F106     | 02      | P               | 1.00 | A   | \$ 72,589       | \$ 70,587               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 8/1/2025        | 2/2/2026           | 2086            | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 78,964       | \$ 79,743               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 8/1/2025        | 7/1/2026           | 13762           | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 77,413       | \$ 78,178               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 8/1/2025        | 1/14/2026          | 50370           | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 74,402       | \$ 75,134               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 10/1/2025       | 2/2/2026           | 11344           | SCHOOL FOOD SERVICES MGR III   | N            | F206     | 02      | P               | 1.00 | A   | \$ 78,964       | \$ 79,743               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 7/30/2022       | 2/2/2026           | 6854            | SCHOOL FOOD SERVICES MGR IV    | N            | F306     | 02      | P               | 1.00 | A   | \$ 77,286       | \$ 72,468               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | MD      | 12/31/2022      | 4/1/2026           | 2006            | SCHOOL FOOD SERVICES MGR IV    | N            | F306     | 02      | P               | 1.00 | A   | \$ 77,286       | \$ 72,468               | Y                       |                               |                    | TA                                | 1                    |
| EDN400  | OB      | 4/28/2025       | 1/30/2026          | 602499          | OFO EXECUTIVE ASSISTANT        | Y            |          | 56      | P               | 1.00 | A   | \$ 126,563      | \$ 128,332              | Y                       |                               |                    | None                              | 1                    |
| EDN400  | OC      | 10/1/2024       | 1/30/2026          | 16817           | BUILDING MAINTENANCE HELPER    | N            | BC05     | 01      | P               | 1.00 | A   | \$ 56,335       | \$ 56,340               | Y                       |                               |                    |                                   | 41                   |
| EDN400  | OC      | 4/1/2025        | 1/30/2026          | 11945           | BUILDING MAINTENANCE HELPER    | N            | BC05     | 01      | P               | 1.00 | A   | \$ 56,335       | \$ 56,340               | Y                       |                               |                    |                                   | 42                   |
| EDN400  | OC      | 11/16/2024      | 1/30/2026          | 43551           | BUILDING MAINTENANCE WORKER I  | N            | BC09     | 01      | P               | 1.00 | A   | \$ 67,901       | \$ 67,896               | Y                       | Y                             | 1                  | Casual                            | 35                   |
| EDN400  | OC      | 4/1/2025        | 1/30/2026          | 17208           | BUILDING MAINTENANCE WORKER I  | N            | BC09     | 01      | P               | 1.00 | A   | \$ 67,901       | \$ 67,896               | Y                       |                               |                    |                                   | 36                   |
| EDN400  | OC      | 4/1/2025        | 3/31/2026          | 17141           | BUILDING MAINTENANCE WORKER I  | N            | BC09     | 01      | P               | 1.00 | A   | \$ 67,901       | \$ 67,896               | Y                       |                               |                    | None                              | 37                   |
| EDN400  | OC      | 10/16/2025      | 1/30/2026          | 43549           | BUILDING MAINTENANCE WORKER I  | N            | BC09     | 01      | P               | 1.00 | A   | \$ 67,901       | \$ 70,272               | Y                       | Y                             | 1                  |                                   | 38                   |
| EDN400  | OC      | 8/24/2024       | 1/30/2026          | 17185           | BUILDING MAINTENANCE WORKER II | N            | WS09     | 01      | P               | 1.00 | A   | \$ 72,047       | \$ 72,048               | Y                       |                               |                    | TA                                | 27                   |
| EDN400  | OC      | 12/31/2024      | 1/30/2026          | 16810           | BUILDING MAINTENANCE WORKER II | N            | WS09     | 01      | P               | 1.00 | A   | \$ 72,047       | \$ 72,048               | Y                       |                               |                    | TA                                | 28                   |
| EDN400  | OC      | 4/15/2023       | 3/31/2026          | 17093           | CARPENTER I                    | N            | BC09     | 01      | P               | 1.00 | A   | \$ 67,901       | \$ 61,584               | Y                       |                               |                    |                                   | 33                   |
| EDN400  | OC      | 11/1/2025       | 3/31/2026          | 17085           | CARPENTER I                    | N            | BC09     | 01      | P               | 1.00 | A   | \$ 67,901       | \$ 70,272               | Y                       |                               |                    | TA                                | 34                   |
| EDN400  | OC      | 3/12/2022       | 1/30/2026          | 17173           | ELECTRICIAN I                  | N            | BC10     | 01      | P               | 1.00 | A   | \$ 70,472       | \$ 61,632               | Y                       |                               |                    |                                   | 18                   |
| EDN400  | OC      | 1/3/2023        | 1/30/2026          | 17167           | ELECTRICIAN I                  | N            | BC10     | 01      | P               | 1.00 | A   | \$ 70,472       | \$ 63,924               | Y                       |                               |                    |                                   | 19                   |
| EDN400  | OC      | 3/1/2023        | 3/31/2026          | 17171           | ELECTRICIAN I                  | N            | BC10     | 01      | P               | 1.00 | A   | \$ 70,472       | \$ 63,924               | Y                       |                               |                    |                                   | 20                   |
| EDN400  | OC      | 10/2/2023       | 1/30/2026          | 17172           | ELECTRICIAN I                  | N            | BC10     | 01      | P               | 1.00 | A   | \$ 70,472       | \$ 67,116               | Y                       |                               |                    |                                   | 21                   |
| EDN400  | OC      | 6/29/2024       | 3/31/2026          | 17175           | ELECTRICIAN I                  | N            | BC10     | 01      | P               | 1.00 | A   | \$ 72,992       | \$ 67,116               | Y                       |                               |                    |                                   | 22                   |
| EDN400  | OC      | 4/1/2025        | 3/31/2026          | 17169           | ELECTRICIAN I                  | N            | BC10     | 01      | P               | 1.00 | A   | \$ 77,084       | \$ 70,476               | Y                       |                               |                    |                                   | 23                   |
| EDN400  | OC      | 6/1/2025        | 3/31/2026          | 33429           | ELECTRICIAN I                  | N            | BC10     | 01      | P               | 1.00 | A   | \$ 78,956       | \$ 70,476               | Y                       |                               |                    |                                   | 24                   |
| EDN400  | OC      | 11/17/2025      | 3/31/2026          | 33430           | ELECTRICIAN I                  | N            | BC10     | 01      | P               | 1.00 | A   | \$ 70,472       | \$ 72,948               | Y                       |                               |                    |                                   | 25                   |
| EDN400  | OC      | 1/24/2025       | 1/30/2026          | 16795           | HEAVY TRUCK DRIVER             | N            | BC07     | 01      | P               | 1.00 | A   | \$ 60,934       | \$ 60,936               | Y                       |                               |                    |                                   | 40                   |
| EDN400  | OC      | 8/30/2025       | 3/31/2026          | 44198           | POWER MOWER OPERATOR I         | N            | BC03     | 01      | P               | 1.00 | A   | \$ 52,076       | \$ 53,904               | Y                       |                               |                    |                                   | 46                   |
| EDN400  | OC      | 4/1/2025        | 1/30/2026          | 16800           | TRACTOR OPERATOR               | N            | BC04     | 01      | P               | 1.00 | A   | \$ 54,167       | \$ 54,168               | Y                       |                               |                    |                                   | 45                   |
| EDN400  | OC      | 7/1/2025        | 1/30/2026          | 805511          | ACCOUNT CLERK V                | N            | SR15     | 03      | P               | 1.00 | A   | \$ 57,191       | \$ 59,196               | Y                       | Y                             | 1                  | Casual                            | 31                   |
| EDN400  | OC      | 8/30/2025       | 1/30/2026          | 27939           | ACCOUNT CLERK V                | N            | SR15     | 03      | P               | 1.00 | A   | \$ 59,510       | \$ 61,596               | Y                       | Y                             | 1                  | Casual                            | 32                   |
| EDN400  | OC      | 5/8/2024        | 1/30/2026          | 17041           | BUILDING CONST INSPECTOR II    | N            | SR19     | 03      | P               | 1.00 | A   | \$ 57,191       | \$ 54,468               | Y                       |                               |                    |                                   | 17                   |
| EDN400  | OC      | 4/5/2025        | 3/31/2026          | 14195           | OFFICE ASSISTANT II            | N            | SR06     | 03      | P               | 1.00 | A   | \$ 36,414       | \$ 36,420               | Y                       |                               |                    |                                   | 49                   |
| EDN400  | OC      | 11/20/2023      | 1/30/2026          | 51181           | OFFICE ASSISTANT III           | N            | SR08     | 03      | P               | 0.50 | A   | \$ 18,938       | \$ 18,036               | Y                       |                               |                    | None                              | 3                    |
| EDN400  | OC      | 2/11/2025       | 3/31/2026          | 38671           | OFFICE ASSISTANT III           | N            | SR08     | 03      | P               | 1.00 | A   | \$ 37,876       | \$ 42,672               | Y                       |                               |                    |                                   | 47                   |
| EDN400  | OC      | 10/11/2025      | 3/31/2026          | 59948           | OFFICE ASSISTANT III           | N            | SR08     | 03      | P               | 1.00 | A   | \$ 37,876       | \$ 55,812               | Y                       |                               |                    |                                   | 48                   |
| EDN400  | OC      | 7/23/2022       | 3/31/2026          | 28633           | PURCHASING TECHNICIAN I        | N            | SR11     | 03      | P               | 1.00 | A   | \$ 41,807       | \$ 36,564               | Y                       |                               |                    |                                   | 44                   |
| EDN400  | OC      | 7/1/2023        | 1/30/2026          | 17059           | PURCHASING TECHNICIAN II       | N            | SR13     | 03      | P               | 1.00 | A   | \$ 45,221       | \$ 46,152               | Y                       |                               |                    |                                   | 39                   |
| EDN400  | OC      | 8/26/2024       | 3/31/2026          | 43977           | SECRETARY II                   | N            | SR14     | 03      | P               | 1.00 | A   | \$ 57,191       | \$ 57,192               | Y                       |                               |                    |                                   | 8                    |
| EDN400  | OC      | 5/6/2025        | 1/30/2026          | 60069           | CIP PLANNER II                 | Y            |          | 06      | P               | 1.00 | A   | \$ 118,062      | \$ 118,062              | Y                       |                               |                    | TA                                | 3                    |
| EDN400  | OC      | 4/1/2025        | 1/16/2026          | 800785          | ACCOUNTANT IV                  | N            | SR22     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 76,788               | Y                       | Y                             | 1                  | Casual                            | 3                    |
| EDN400  | OC      | 5/15/2025       | 1/30/2026          | 804861          | ACCOUNTANT IV                  | N            | SR22     | 13      | P               | 1.00 | A   | \$ 68,282       | \$ 68,280               | Y                       |                               |                    |                                   | 26                   |
| EDN400  | OC      | 9/20/2023       | 3/31/2026          | 19057           | ARCHITECT V                    | N            | SR22     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 60,912               | Y                       |                               |                    | Casual                            | 13                   |
| EDN400  | OC      | 12/4/2023       | 3/31/2026          | 116797          | ARCHITECT V                    | N            | SR26     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 97,560               | Y                       |                               |                    |                                   | 14                   |
| EDN400  | OC      | 8/24/2024       | 3/31/2026          | 800936          | ARCHITECT V                    | N            | EN22     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 80,544               | Y                       |                               |                    |                                   | 15                   |
| EDN400  | OC      | 7/12/2013       | 3/31/2026          | 801085          | ENGINEER V                     | N            | SR28     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 64,920               | Y                       |                               |                    |                                   | 9                    |

Department of Education  
Vacancy Report as of November 30, 2025

Table 11

| Prog ID                                                                                                                                                                                                                                                                            | Sub-Org | Date of Vacancy | Expected Fill Date | Position Number | Position Title                   | Exempt (Y/N) | SR Level | BU Code | Perm Temp (P/T) | FTE  | MOF | Budgeted Amount | Actual Salary Last Paid | Authority to Hire (Y/N) | Occupied by 89-Day Hire (Y/N) | # of 89 Hire Appts | Describe if Filled by other Means | Priority # to Retain |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------|--------------------|-----------------|----------------------------------|--------------|----------|---------|-----------------|------|-----|-----------------|-------------------------|-------------------------|-------------------------------|--------------------|-----------------------------------|----------------------|
| EDN400                                                                                                                                                                                                                                                                             | OC      | 4/15/2022       | 3/31/2026          | 10649           | ENGINEER V                       | N            | SR22     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 55,200               | Y                       |                               |                    |                                   | 10                   |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 1/9/2023        | 1/30/2026          | 110715          | ENGINEER V                       | N            | SR26     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 97,560               | Y                       |                               |                    |                                   | 11                   |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 7/1/2023        | 3/31/2026          | 34313           | ENGINEER V                       | N            | SR26     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 83,376               | Y                       |                               |                    |                                   | 12                   |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 12/5/2024       | 3/31/2026          | 10617           | ENGINEER V                       | N            | EN20     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 74,568               | Y                       |                               |                    |                                   | 16                   |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 12/1/2016       | 3/31/2026          | 10655           | WORK PROGRAM SPECIALIST IV       | N            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 69,876               | Y                       |                               |                    |                                   | 43                   |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 6/18/2025       | 1/30/2026          | 803015          | WORK PROGRAM SPECIALIST V        | N            | SR24     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 79,872               | Y                       | Y                             | 2                  | Casual                            | 29                   |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 11/3/2025       | 3/31/2026          | 802430          | WORK PROGRAM SPECIALIST V        | N            | SR24     | 13      | P               | 1.00 | A   | \$ 97,209       | \$ 99,276               | Y                       |                               |                    |                                   | 30                   |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 2/27/2020       | 3/31/2026          | 10172           | ENGINEER VI                      | N            | SR28     | 23      | P               | 1.00 | A   | \$ 86,382       | \$ 97,488               | Y                       |                               |                    |                                   | 6                    |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 11/8/2021       | 3/31/2026          | 21367           | ENGINEER VI                      | N            | SR28     | 23      | P               | 1.00 | A   | \$ 86,382       | \$ 95,652               | Y                       |                               |                    | TA                                | 7                    |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 2/1/2025        | 1/30/2026          | 801485          | GEN PROF VII                     | N            | SR28     | 23      | P               | 1.00 | A   | \$ 89,825       | \$ 93,444               | Y                       |                               |                    |                                   | 5                    |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 12/31/2024      | 3/31/2026          | 17064           | ENGINEERING PRGM ADMR            | N            | EM08     | 35      | P               | 1.00 | A   | \$ 146,199      | \$ 169,860              | Y                       |                               |                    | TA                                | 1                    |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 12/1/2020       | 3/31/2026          | 800944          | PUBLIC WORKS MANAGER             | N            | EM07     | 35      | P               | 1.00 | A   | \$ 122,997      | \$ 106,596              | Y                       |                               |                    | TA                                | 2                    |
| EDN400                                                                                                                                                                                                                                                                             | OC      | 3/1/2024        | 3/31/2026          | 60003           | AUXILIARY SVCS DIRECTOR          | Y            |          | 56      | P               | 1.00 | A   | \$ 139,494      | \$ 134,081              | Y                       |                               |                    | TA                                | 4                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 12/2/2024       | 12/31/2025         | 58279           | DP USER SUPPORT TECH II          | N            | SR15     | 03      | P               | 1.00 | A   | \$ 59,510       | \$ 59,508               | Y                       |                               |                    | None                              | 12                   |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 4/16/2025       | 4/30/2026          | 59057           | DP USER SUPPORT TECH II          | N            | SR15     | 03      | P               | 1.00 | A   | \$ 54,986       | \$ 54,984               | Y                       |                               |                    | None                              | 6                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 5/1/2025        | 12/31/2025         | 58278           | DP USER SUPPORT TECH II          | N            | SR15     | 03      | P               | 1.00 | A   | \$ 59,510       | \$ 59,508               | Y                       |                               |                    | None                              | 11                   |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 5/31/2025       | 4/30/2026          | 44942           | DP USER SUPPORT TECH II          | N            | SR15     | 03      | P               | 1.00 | A   | \$ 57,191       | \$ 57,192               | Y                       |                               |                    | None                              | 4                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 8/1/2025        | 4/30/2026          | 44938           | DP USER SUPPORT TECH II          | N            | SR15     | 03      | P               | 1.00 | A   | \$ 57,191       | \$ 59,196               | Y                       |                               |                    | None                              | 8                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 8/1/2024        | 2/28/2026          | 26871           | DATA PROCSSG SYSTS ANAL IV       | N            | SR22     | 13      | P               | 1.00 | A   | \$ 76,785       | \$ 76,788               | Y                       |                               |                    | None                              | 3                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 5/1/2025        | 4/30/2026          | 49233           | DATA PROCSSG SYSTS ANAL IV       | N            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 65,664               | Y                       | Y                             | 2                  | Casual                            | 5                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 7/12/2025       | 4/30/2026          | 50420           | DATA PROCSSG SYSTS ANAL IV       | N            | SR18     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 55,080               | Y                       |                               |                    | None                              | 7                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 11/14/2025      | 2/28/2026          | 47666           | DATA PROCSSG SYSTS ANAL IV       | N            | SR22     | 13      | P               | 1.00 | A   | \$ 63,099       | \$ 67,056               | Y                       |                               |                    | None                              | 10                   |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 8/1/2025        | 2/28/2026          | 800755          | DATA PROCSSG SYSTS ANAL V        | N            | SR24     | 13      | P               | 1.00 | A   | \$ 100,713      | \$ 103,212              | Y                       |                               |                    | None                              | 9                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 11/17/2025      | 6/30/2026          | 604492          | INFORMATION TECHNOLOGY DIRECTOR  | Y            |          | 56      | P               | 1.00 | A   | \$ 126,563      | \$ 132,439              | Y                       |                               |                    | TA                                | 1                    |
| EDN400                                                                                                                                                                                                                                                                             | UA      | 10/1/2024       | 4/30/2026          | 602979          | INSTRUCTIONAL TECHNOLOGY OFFICER | Y            |          | 56      | P               | 1.00 | A   | \$ 153,751      | \$ 151,627              | Y                       |                               |                    | None                              | 2                    |
| EDN400                                                                                                                                                                                                                                                                             | YA      | 8/1/2025        | 1/30/2026          | 802231          | OFFICE ASSISTANT III             | N            | SR08     | 03      | P               | 1.00 | A   | \$ 37,876       | \$ 39,192               | Y                       |                               |                    | None                              | 2                    |
|                                                                                                                                                                                                                                                                                    |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
|                                                                                                                                                                                                                                                                                    |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
| Notes:                                                                                                                                                                                                                                                                             |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
| The Vacancy Report includes general funded positions with the exception of:                                                                                                                                                                                                        |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
| 1. Positions funded in the Weighted Student Formula (WSF), SPED Per Pupil Allocation (SPPA), Index Complex Area Allocation (ICAA), and adult education programs. These programs have the authority to "sell" vacant positions and receive an allocation of the position's          |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
| 2. Positions funded in alternative learning programs. These funds are for positions and other current expenses, and each complex area has discretion on the use of these funds. Funding for vacant positions may be used for other purposes.                                       |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
| 3. Hourly positions from the BT1 table (casual hires);                                                                                                                                                                                                                             |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
| 4. Positions providing services to special needs students, such as occupational therapists, physical therapists, speech therapists, mental health supervisors, and behavioral specialists. If the services cannot be provided by an employee due to a vacancy, the vacancy savings |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
| 5. Positions funded in special schools, learning centers, and alternative learning programs. Funding from vacant positions may be used to provide instructional and support services for students.                                                                                 |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
|                                                                                                                                                                                                                                                                                    |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |
| Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately.                                                                                                                                                               |         |                 |                    |                 |                                  |              |          |         |                 |      |     |                 |                         |                         |                               |                    |                                   |                      |

Department of Education  
Positions Filled and/or Established by Acts other than the State Budget as of November 30, 2025

Table 12

| <u>Prog ID</u>                                                                                                             | <u>Sub-Org</u> | <u>Date Established</u> | <u>Legal Authority</u> | <u>Position Number</u> | <u>Position Title</u> | <u>Exempt (Y/N)</u> | <u>SR Level</u> | <u>BU Code</u> | <u>T/P</u> | <u>MOF</u> | <u>FTE</u> | <u>Annual Salary</u> | <u>Filled (Y/N)</u> | <u>Occupied by 89 Day Hire (Y/N)</u> |
|----------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------|------------------------|------------------------|-----------------------|---------------------|-----------------|----------------|------------|------------|------------|----------------------|---------------------|--------------------------------------|
| EDN100                                                                                                                     | BX             | 7/1/2025                | Act 135, SLH 2025      | 606458                 | Librarian 12-Mo       | N                   | TM02            | 5              | T          | A          | 1.00       | \$ 66,154            | N                   | N                                    |
| EDN100                                                                                                                     | BX             | 7/1/2025                | Act 135, SLH 2025      | 606459                 | Librarian 12-Mo       | N                   | TM02            | 5              | T          | A          | 1.00       | \$ 66,154            | N                   | N                                    |
| EDN100                                                                                                                     | BX             | -                       | Act 251, SLH 2025      | NONE                   | Student Intern        | N                   | -               | -              | T          | A          | 90.00      | \$20 / per hour      | N                   | N                                    |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                |                         |                        |                        |                       |                     |                 |                |            |            |            |                      |                     |                                      |

Department of Education  
Overtime Expenditure Summary

Table 13

| Prog ID | Sub-Org | Program Title*                           | MOF | FY25 (actual)**         |                      |                     | FY26 (estimated)***     |                      |                     | FY27 (budgeted)****     |                      |                     |
|---------|---------|------------------------------------------|-----|-------------------------|----------------------|---------------------|-------------------------|----------------------|---------------------|-------------------------|----------------------|---------------------|
|         |         |                                          |     | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent |
| EDN100  | BX      | SEXUAL VIOLENCE PREVENTION               | A   | 125,419                 | 119                  | 0.1%                | 47,866                  | -                    | 0.0%                | 47,866                  | -                    | 0.0%                |
| EDN100  | PD      | AMERICORPS - EARLY COLLEGE               | P   | 3,057                   | 9,185                | 300.5%              | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  | PD      | MIDDLE SCHOOL UPLINK-DHS FY24            | P   | 366,038                 | 30,995               | 8.5%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  | PD      | MIDDLE SCHOOL UPLINK-DHS FY25            | P   | 2,325,000               | 113,717              | 4.9%                | 485,512                 | 26,490               | 5.5%                | 485,512                 | 26,490               | 5.5%                |
| EDN100  | BX      | WSF ADJUSTMENT                           | A   | 10,232,056              | 4,406                | 0.0%                | 1,921,937               | 1,278                | 0.1%                | 1,921,937               | 1,278                | 0.1%                |
| EDN100  | BX      | LAHAINALUNA BOARDING DEPT-GEN FUND       | A   | 243,794                 | 85,619               | 35.1%               | 57,710                  | 10,486               | 18.2%               | 57,710                  | 10,486               | 18.2%               |
| EDN100  |         | EMERGENCY SHELTER REIMBURSEMENT ACCOUNT  | T   | -                       | 1,166                | 0.0%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  | BR      | DRIVER AND TRAFFIC SAFETY EDUCATION      | U   | 1,258,971               | 3,201                | 0.3%                | 327,487                 | 1,009                | 0.3%                | 327,487                 | 1,009                | 0.3%                |
| EDN100  | BH      | SUMMER LEARNING                          | A   | 45,452                  | 778                  | 1.7%                | 10,967,896              | 2,732                | 0.0%                | 10,967,896              | 2,732                | 0.0%                |
| EDN100  | BX      | GEAR UP PROGRAM FY24                     | P   | 367,879                 | 589                  | 0.2%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  | BX      | GEAR UP PROGRAM FY25                     | P   | 540,196                 | -                    | 0.0%                | 360,680                 | 633                  | 0.2%                | 360,680                 | 633                  | 0.2%                |
| EDN100  | DB      | ESSA 21ST CCLC - COHORT 13               | N   | 1,497,992               | 15,376               | 1.0%                | 239,181                 | 2,701                | 1.1%                | 239,181                 | 2,701                | 1.1%                |
| EDN100  | DB      | ESSA 21ST CCLC - COHORT 14               | N   | 486,718                 | 11,503               | 2.4%                | 66,459                  | 1,884                | 2.8%                | 66,459                  | 1,884                | 2.8%                |
| EDN100  | DB      | ESSA 21ST CCLC - COHORT 16               | N   | -                       | -                    | 0.0%                | 26,615                  | 480                  | 1.8%                | 26,615                  | 480                  | 1.8%                |
| EDN100  | DB      | INDIRECT COST CLEARING ACCOUNT           | N   | 96,113                  | 3,484                | 3.6%                | 24,733                  | -                    | 0.0%                | 24,733                  | -                    | 0.0%                |
| EDN100  | DB      | IMPACT AID-WORKFORCE                     | N   | 68,911                  | 30,003               | 43.5%               | 379                     | 2,433                | 641.2%              | 379                     | 2,433                | 641.2%              |
| EDN100  | BM      | ATHLETICS-SALARY                         | A   | 5,239,325               | 21,595               | 0.4%                | 81,572                  | -                    | 0.0%                | 81,572                  | -                    | 0.0%                |
| EDN100  | XC      | ATHLETICS (TRUST)                        | T   | 18,129                  | 621                  | 3.4%                | 180                     | -                    | 0.0%                | 180                     | -                    | 0.0%                |
| EDN100  | BM      | ATHLETIC TRAINERS                        | A   | 5,099,653               | 44,215               | 0.9%                | 1,299,055               | 20,638               | 1.6%                | 1,299,055               | 20,638               | 1.6%                |
| EDN100  |         | ESSER III-LEARNING LOSS-ATTENDANCE       | P   | 98,672                  | 1,474                | 1.5%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  |         | ESSER III-LEARNING LOSS-ACADEMIC         | P   | 664,889                 | 70                   | 0.0%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  |         | ESSER III-LEARNING LOSS-SOCIAL EMOTIONAL | P   | 343,006                 | 5,531                | 1.6%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  |         | ESSER III-RESPONSE-SAFE RETURN           | P   | 32,990                  | 3,446                | 10.5%               | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  |         | ESSER III-SUMMER LEARNING HUBS 2024      | P   | 9,315,152               | 5,106                | 0.1%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  |         | ESSER III-SUMMER SCHOOL 2024             | P   | 1,509,819               | 2,160                | 0.1%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN100  | AA      | WSF-INSTRUCTION                          | A   | 608,860,288             | 39,791               | 0.0%                | 156,123,570             | 8,169                | 0.0%                | 156,123,570             | 8,169                | 0.0%                |
| EDN100  | AA      | WSF-INSTRUCTIONAL SUPPORT                | A   | 23,323,651              | 3,955                | 0.0%                | 5,937,393               | 1,436                | 0.0%                | 5,937,393               | 1,436                | 0.0%                |
| EDN100  | AA      | WSF-STUDENT SERVICES                     | A   | 90,343,122              | 10,573               | 0.0%                | 23,521,857              | 1,511                | 0.0%                | 23,521,857              | 1,511                | 0.0%                |
| EDN100  | AA      | WSF-STUDENT BODY ACTIVITIES              | A   | 6,088,059               | 82                   | 0.0%                | 1,605,188               | -                    | 0.0%                | 1,605,188               | -                    | 0.0%                |
| EDN100  | AA      | WSF-SCHOOL ADMINISTRATION                | A   | 155,434,458             | 404,968              | 0.3%                | 38,947,623              | 127,808              | 0.3%                | 38,947,623              | 127,808              | 0.3%                |
| EDN100  | AA      | WSF-SCHOOL FACILITY SERVICES             | A   | 68,882,809              | 1,051,990            | 1.5%                | 16,956,006              | 205,102              | 1.2%                | 16,956,006              | 205,102              | 1.2%                |
| EDN100  | AA      | WSF-BUY BACK FCCLA                       | A   | 13,502                  | 62                   | 0.5%                | 2,825                   | -                    | 0.0%                | 2,825                   | -                    | 0.0%                |
| EDN100  |         | COMPR LITERACY ST DEV PROG - GR. K-5     | P   | 1,141,461               | 7,152                | 0.6%                | 28,350                  | 1,639                | 5.8%                | 28,350                  | 1,639                | 5.8%                |
| EDN100  |         | COMPR LITERACY ST DEV PROG - GR. 6-12    | P   | 1,022,433               | 7,008                | 0.7%                | 59,580                  | 1,584                | 2.7%                | 59,580                  | 1,584                | 2.7%                |
| EDN150  | YG      | SERVICES FOR CHILDREN WITH AUTISM        | A   | 16,290,157              | 3,174                | 0.0%                | 3,957,975               | -                    | 0.0%                | 3,957,975               | -                    | 0.0%                |
| EDN150  | SA      | SPED RELATED SERVICES                    | A   | 17,927,836              | -                    | 0.0%                | 4,433,451               | 2,554                | 0.1%                | 4,433,451               | 2,554                | 0.1%                |
| EDN150  | YC      | SCHOOL BASED BEHAVIORAL HEALTH           | A   | 29,660,670              | 24,144               | 0.1%                | 7,450,938               | 5,407                | 0.1%                | 7,450,938               | 5,407                | 0.1%                |
| EDN150  | FA      | SPED PPA - INSTRUCTION                   | A   | 270,231,846             | 20,315               | 0.0%                | 67,742,288              | 4,916                | 0.0%                | 67,742,288              | 4,916                | 0.0%                |
| EDN150  | FB      | HAWAII SCHOOL FOR THE DEAF AND BLIND     | A   | 3,143,768               | 19,663               | 0.6%                | 819,421                 | 4,993                | 0.6%                | 819,421                 | 4,993                | 0.6%                |
| EDN150  | NB      | TITLE VI SPECIAL ED-PROJECT I            | N   | 16,567,803              | 2,475                | 0.0%                | 3,779,304               | 998                  | 0.0%                | 3,779,304               | 998                  | 0.0%                |
| EDN200  | GD      | EXTRACURRICULAR ADMINISTRATION           | A   | 697,569                 | 29                   | 0.0%                | 180,872                 | -                    | 0.0%                | 180,872                 | -                    | 0.0%                |
| EDN200  | GD      | MIDDLE SCHOOL ATHLETICS                  | A   | 158,587                 | 5,991                | 3.8%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |

Department of Education  
Overtime Expenditure Summary

Table 13

| Prog ID | Sub-Org | Program Title*                           | MOF | FY25 (actual)**         |                      |                     | FY26 (estimated)***     |                      |                     | FY27 (budgeted)****     |                      |                     |
|---------|---------|------------------------------------------|-----|-------------------------|----------------------|---------------------|-------------------------|----------------------|---------------------|-------------------------|----------------------|---------------------|
|         |         |                                          |     | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent |
| EDN200  | GB      | INSTRUCT DEVELOP-ADMINISTRATIVE SERVICES | A   | 374,484                 | 2,753                | 0.7%                | 142,257                 | -                    | 0.0%                | 142,257                 | -                    | 0.0%                |
| EDN200  | GC      | INSTRUCTIONAL SERVICES                   | A   | 2,511,819               | 151                  | 0.0%                | 608,099                 | -                    | 0.0%                | 608,099                 | -                    | 0.0%                |
| EDN200  | GD      | STUDENT SUPPORT SERVICES-ADMIN           | A   | 592,021                 | 45                   | 0.0%                | 139,483                 | -                    | 0.0%                | 139,483                 | -                    | 0.0%                |
| EDN200  | GG      | HAWAII VIRTUAL LEARNING NETWORK          | A   | 1,380,825               | 4                    | 0.0%                | 259,070                 | -                    | 0.0%                | 259,070                 | -                    | 0.0%                |
| EDN200  | GN      | ICAA CI-QUALITY AND PERFORMANCE          | A   | 19,379,672              | 1,297                | 0.0%                | 5,196,485               | 872                  | 0.0%                | 5,196,485               | 872                  | 0.0%                |
| EDN200  | GN      | ICAA CI-SYSTEM QUALITY                   | A   | 3,556,651               | 4,679                | 0.1%                | 913,712                 | -                    | 0.0%                | 913,712                 | -                    | 0.0%                |
| EDN200  | GQ      | ED FOR HOMELESS CHILDREN & YOUTH         | N   | 72,986                  | 22,489               | 30.8%               | 11,117                  | -                    | 0.0%                | 11,117                  | -                    | 0.0%                |
| EDN200  | GQ      | HOMELESS CONCERNS                        | A   | 1,093,508               | 4,719                | 0.4%                | 282,289                 | -                    | 0.0%                | 282,289                 | -                    | 0.0%                |
| EDN200  | GG      | ADVANCE TECH RESEARCH-ADMIN              | A   | 88,677                  | 621                  | 0.7%                | 25,912                  | -                    | 0.0%                | 25,912                  | -                    | 0.0%                |
| EDN300  |         | EDN 300 GENERAL FUND ADJUSTMENT          | A   | 2,296,315               | 295                  | 0.0%                | 497,600                 | 4,475                | 0.9%                | 497,600                 | 4,475                | 0.9%                |
| EDN300  | KO      | WORKERS COMPENSATION-ADMINISTRATION      | A   | 1,329,867               | 63,883               | 4.8%                | 360,283                 | 20,212               | 5.6%                | 360,283                 | 20,212               | 5.6%                |
| EDN300  | KD      | SUPERINTENDENT SUPPORT                   | A   | 1,048,655               | 2,940                | 0.3%                | 288,872                 | -                    | 0.0%                | 288,872                 | -                    | 0.0%                |
| EDN300  | KF      | BUSINESS OPERATIONS                      | A   | 2,794,082               | 226,425              | 8.1%                | 687,880                 | 70,227               | 10.2%               | 687,880                 | 70,227               | 10.2%               |
| EDN300  | KF      | ACCOUNTING                               | A   | 988,569                 | 6,724                | 0.7%                | 271,703                 | -                    | 0.0%                | 271,703                 | -                    | 0.0%                |
| EDN300  | UA      | SCHOOL PROCESS AND ANALYSIS              | A   | 140,768                 | 667                  | 0.5%                | 19,149                  | -                    | 0.0%                | 19,149                  | -                    | 0.0%                |
| EDN300  | KO      | PERSONNEL ASSISTANCE                     | A   | 3,233,934               | 33,810               | 1.1%                | 808,791                 | 14,288               | 1.8%                | 808,791                 | 14,288               | 1.8%                |
| EDN300  | KO      | PERSONNEL MANAGEMENT                     | A   | 5,048,473               | 195,754              | 3.9%                | 1,345,170               | 60,647               | 4.5%                | 1,345,170               | 60,647               | 4.5%                |
| EDN300  | KF      | PROCUREMENT & CONTRACT SERVICES          | A   | 831,659                 | 29,883               | 3.6%                | 182,958                 | 14,882               | 8.1%                | 182,958                 | 14,882               | 8.1%                |
| EDN300  | KF      | FISCAL SERVICES                          | A   | 570,913                 | 2,760                | 0.5%                | 145,049                 | -                    | 0.0%                | 145,049                 | -                    | 0.0%                |
| EDN400  | AB      | EDN 400 GENERAL FUND ADJUSTMENT          | A   | 779,895                 | 419                  | 0.1%                | 160,510                 | -                    | 0.0%                | 160,510                 | -                    | 0.0%                |
| EDN400  | OB      | SCHOOL FACILITY & SUPPORT SERVICES       | A   | 682,179                 | 923                  | 0.1%                | 155,678                 | -                    | 0.0%                | 155,678                 | -                    | 0.0%                |
| EDN400  | MB      | FOOD SERVICE ADMINISTRATION              | A   | 587,581                 | 3,488                | 0.6%                | 126,389                 | 2,095                | 1.7%                | 126,389                 | 2,095                | 1.7%                |
| EDN400  | MD      | FOOD SERVICES-GENERAL FUND               | A   | 18,796,567              | 112,398              | 0.6%                | 3,979,563               | 23,246               | 0.6%                | 3,979,563               | 23,246               | 0.6%                |
| EDN400  | MB      | ADMINISTRATIVE SERVICES-SPECIAL FUND     | B   | 733,558                 | -                    | 0.0%                | 213,418                 | 1,051                | 0.5%                | 213,418                 | 1,051                | 0.5%                |
| EDN400  | MD      | FFVP-SFSB FY24                           | B   | -                       | 6,172                | 0.0%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN400  | MD      | FFVP-SFSB FY25                           | B   | 9,582                   | 4,462                | 46.6%               | -                       | 4,559                | 0.0%                | -                       | 4,559                | 0.0%                |
| EDN400  | MB      | USDA STATE ADMIN EXPENSE FY23            | N   | -                       | 8,660                | 0                   | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| EDN400  | MB      | USDA STATE ADMIN EXPENSE FY24            | N   | 302,820                 | 43,193               | 14.3%               | -                       | 616                  | 0.0%                | -                       | 616                  | 0.0%                |
| EDN400  | MB      | USDA STATE ADMIN EXPENSE FY25            | N   | 433,466                 | -                    | 0.0%                | 176,107                 | 16,768               | 9.5%                | 176,107                 | 16,768               | 9.5%                |
| EDN400  | MD      | SCH PRGM FOOD SERVICES                   | N   | 29,563,358              | 33,500               | 0.1%                | 7,349,569               | 1,206                | 0.0%                | 7,349,569               | 1,206                | 0.0%                |
| EDN400  | OD      | SCHOOL CUSTODIAL CENTRALIZED SERVICES    | A   | 400,877                 | 3,757                | 0.9%                | 105,033                 | 329                  | 0.3%                | 105,033                 | 329                  | 0.3%                |
| EDN400  | OG      | USE OF SCHOOL FACILITIES - SCHOOL        | B   | -                       | 6,489                | 0.0%                | -                       | 1,381                | 0.0%                | -                       | 1,381                | 0.0%                |
| EDN400  | UA      | INFORMATION TECHNOLOGY PERSONNEL         | A   | 12,260,130              | 10,695               | 0.1%                | 3,210,152               | 3,663                | 0.1%                | 3,210,152               | 3,663                | 0.1%                |
| EDN400  | OC      | FACILITIES DEVELOPMENT                   | A   | 3,547,976               | 147,354              | 4.2%                | 913,270                 | 48,300               | 5.3%                | 913,270                 | 48,300               | 5.3%                |
| EDN400  | OC      | FACILITIES MAINTENANCE                   | A   | 10,923,897              | 1,221,497            | 11.2%               | 2,760,970               | 225,058              | 8.2%                | 2,760,970               | 225,058              | 8.2%                |
| EDN400  | OC      | AUXILIARY SERVICES                       | A   | 1,647,636               | 8,298                | 0.5%                | 373,507                 | 3,363                | 0.9%                | 373,507                 | 3,363                | 0.9%                |
| EDN400  | OC      | SAFETY,SECURITY & EMERGENCY PREPAREDNESS | A   | 720,387                 | 2,778                | 0.4%                | 173,815                 | 377                  | 0.2%                | 173,815                 | 377                  | 0.2%                |
| EDN500  | WA      | AFTER SCHOOL (A+) REVOLVING FUND         | W   | 2,242,955               | 57,817               | 2.6%                | 343,943                 | 5,303                | 1.5%                | 343,943                 | 5,303                | 1.5%                |
| EDN500  | PD      | REACH PROGRAM                            | A   | 148,843                 | 1,309                | 0.9%                | 21,951                  | -                    | 0.0%                | 21,951                  | -                    | 0.0%                |
| EDN500  | PC      | ADULT EDUCATION PER PUPIL ALLOCATION     | A   | 3,998,855               | 31,878               | 0.8%                | 1,086,080               | 7,226                | 0.7%                | 1,086,080               | 7,226                | 0.7%                |
| EDN500  | PC      | ADULT BASIC EDUCATION                    | A   | 286,081                 | 11,084               | 3.9%                | 74,296                  | 2,373                | 3.2%                | 74,296                  | 2,373                | 3.2%                |
|         |         | CTE EQUIPMENT - CSFRF                    | A   | -                       | 2,752                | 0.0%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |

Department of Education  
Overtime Expenditure Summary

Table 13

| Prog ID                                                              | Sub-Org | Program Title*                | MOF | FY25 (actual)**         |                      |                     | FY26 (estimated)***     |                      |                     | FY27 (budgeted)****     |                      |                     |
|----------------------------------------------------------------------|---------|-------------------------------|-----|-------------------------|----------------------|---------------------|-------------------------|----------------------|---------------------|-------------------------|----------------------|---------------------|
|                                                                      |         |                               |     | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent | Base Salary<br>\$\$\$\$ | Overtime<br>\$\$\$\$ | Overtime<br>Percent |
|                                                                      |         | READY TO WORK PROGRAM         | T   | 263,081                 | 2,494                | 1.0%                | 10,576                  | -                    | 0.0%                | 10,576                  | -                    | 0.0%                |
|                                                                      |         | ESSER II-SUMMER LEARNING HUBS | P   | -                       | 248                  | 0.0%                | -                       | -                    | 0.0%                | -                       | -                    | 0.0%                |
| * Only includes DOE programs that had overtime in FY25 and/or FY 26. |         |                               |     |                         |                      |                     |                         |                      |                     |                         |                      |                     |
| ** FY25 actual as of June 30, 2025.                                  |         |                               |     |                         |                      |                     |                         |                      |                     |                         |                      |                     |
| *** FY26 estimated based on just FY26 Quarter 1.                     |         |                               |     |                         |                      |                     |                         |                      |                     |                         |                      |                     |
| **** FY27 amount carried forward from FY26.                          |         |                               |     |                         |                      |                     |                         |                      |                     |                         |                      |                     |

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Table 14

| Prog ID | MOF | Amount       | Frequency<br>(M/A/O)                                                           | Max Value    | Outstanding<br>Balance | Term of Contract |            |            | Entity                                                                       | Contract Description                                                                                                                                                    | Explanation of How Contract is<br>Monitored                                                                                                                                                   | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|-----|--------------|--------------------------------------------------------------------------------|--------------|------------------------|------------------|------------|------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |              |                                                                                |              |                        | Date Executed    | From       | To         |                                                                              |                                                                                                                                                                         |                                                                                                                                                                                               |            |                           |
| EDN100  | A   | \$ 2,761,820 | O - upon completion of benchmarked tasks/ deliverables, and receipt of invoice | \$ 3,558,600 | \$ 796,780             | 9/3/2021         | 12/1/2021  | 11/30/2026 | DataHouse Consulting, Inc.                                                   | Accountability System: Project Management and data processing, analysis, and reporting for accountability purposes                                                      | Regular meetings are scheduled as report deliverables become due or when additional data requests are needed, along with review of invoices and verification of services and/or deliverables. | Y          | S                         |
| EDN100  | A   | \$ 17,655    | M                                                                              | \$ 176,550   | \$ 158,895             | 5/24/2023        | 8/1/2023   | 7/31/2026  | 808 Pro Cleaners LLC                                                         | Classroom Cleaning Services for Waianae High School (HS)                                                                                                                | Administrator overseeing custodians meets with contractor as needed.                                                                                                                          | Y          | S                         |
| EDN100  | A   | \$ 11,000    | O - one time fee                                                               | \$ 26,000    | \$ 15,000              | 10/28/2024       | 10/28/2024 | 6/30/2026  | University of Hawaii                                                         | To Provide a Pharmacy Technician Program at Aiea High School                                                                                                            | Weekly meetings with Leeward Community College staff and students to track student progress through the program.                                                                              | Y          | S                         |
| EDN100  | A   | \$ 19,160    | O                                                                              | \$ 19,160    | \$ -                   | 5/23/2025        | 6/1/2025   | 5/31/2026  | Ground Transport, Inc.                                                       | To Provide Supplemental Transportation Services for Summer Programs at Keaau Elementary School on Hawaii Island for the Hawaii State Department of Education            | Bus service to transport students to and from school is monitored daily.                                                                                                                      | Y          | S                         |
| EDN100  | A   | \$ 35,208    | O                                                                              | \$ 35,208    | \$ -                   | 5/23/2025        | 6/1/2025   | 5/31/2026  | Ground Transport, Inc.                                                       | To Provide Supplemental Transportation Services for Summer Programs at Pahoa High and Intermediate School on Hawaii Island for the Hawaii State Department of Education | Bus service to transport students to and from school is monitored daily.                                                                                                                      | Y          | S                         |
| EDN100  | A   | \$ 4,820     | M                                                                              | \$ 24,100    | \$ 19,280              | 5/28/2025        | 7/1/2025   | 6/30/2026  | 808 Pro Cleaners LLC                                                         | Provide Classroom Cleaning Services for the Hawaii State Department of Education at Leihoku Elementary                                                                  | The Administrator that oversees the custodians will meet with the contractor as needed.                                                                                                       | Y          | S                         |
| EDN100  | A   | \$ -         | O - upon receipt of goods                                                      | \$ 150,000   | \$ 150,000             | 6/17/2025        | 6/17/2025  | 5/31/2026  | Fred J. Miller Inc.                                                          | To Furnish and Deliver Marching Band Uniforms for the Hawaii State Department of Education, Moanalua High School on the Island of Oahu                                  | Monthly status update discussion with vendor. Goods are estimated to arrive in Dec 2025. Payment will be issued once the goods are received.                                                  | N          | G                         |
| EDN100  | A   | \$ 56,990    | A                                                                              | \$ 56,990    | \$ -                   | 7/3/2025         | 7/3/2025   | 6/30/2026  | HONOLULU COMMERCIAL CARPET CLEANING LLC dba The Commercial Cleaning Services | Provide Classroom Cleaning Services for the Hawaii State Department of Education at Leilehua High School                                                                | Monitor as needed via Quality Assurance Google Form and meetings/discussions with the contractor.                                                                                             | Y          | S                         |
| EDN100  | A   | \$ 23,826    | M                                                                              | \$ 79,420    | \$ 55,594              | 7/9/2025         | 7/9/2025   | 6/30/2026  | J & CO ENTERPRISE LLC                                                        | Provide Classroom Cleaning Services for the Hawaii State Department of Education, James B. Castle High School                                                           | Administrator oversees classroom cleaner contract & monitors responses from teachers by google form; meets with contractor as needed.                                                         | Y          | S                         |
| EDN100  | A   | \$ -         | O                                                                              | \$ 47,489    | \$ 47,489              | 7/16/2025        | 7/16/2025  | 1/11/2026  | Cutter Ford, Inc.                                                            | Pick-Up Truck for Waimea HS                                                                                                                                             | Upon receiving truck, invoice will be paid.                                                                                                                                                   | N          | G                         |
| EDN100  | A   | \$ 100,000   | O                                                                              | \$ 200,000   | \$ 100,000             | 8/11/2025        | 8/11/2025  | 6/30/2026  | Palama Settlement                                                            | Aquatic Safety and Swim Instruction for Students from McKinley Complex Elem Schools                                                                                     | Updates are provided by the vendor through quarterly reports and through site visits.                                                                                                         | Y          | S                         |
| EDN100  | A   | \$ -         | O - Upon receipt of invoice                                                    | \$ 32,500    | \$ 32,500              | 9/22/2025        | 9/22/2025  | 9/30/2026  | National Center for the Improvement of Educational Assessment, Inc.          | Production of School Year Growth Results, analyses, Data sets and reports.                                                                                              | Regular meetings with the Contractor for planning and implementation of benchmarked deliverables are due.                                                                                     | Y          | S                         |

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Table 14

| Prog ID | MOF  | Amount     | Frequency<br>(M/A/O)                                               | Max Value    | Outstanding<br>Balance | Term of Contract |            |                        | Entity                                                            | Contract Description                                                                                                                                                                 | Explanation of How Contract is<br>Monitored                                                                                                                                                            | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|------|------------|--------------------------------------------------------------------|--------------|------------------------|------------------|------------|------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |      |            |                                                                    |              |                        | Date Executed    | From       | To                     |                                                                   |                                                                                                                                                                                      |                                                                                                                                                                                                        |            |                           |
| EDN100  | A, N | \$ 54,762  | M                                                                  | \$ 199,146   | \$ 144,384             | 6/12/2025        | 7/1/2025   | 6/30/2026              | Robert's Hawaii School Bus Inc                                    | To Provide Supplemental Transportation Services for the UPLINK After-School and Summer Programs at Keaau Middle School on Hawaii Island for the Hawaii State Department of Education | Site coordinator monitors bus service and verifies invoice charges prior to payment.                                                                                                                   | Y          | S                         |
| EDN100  | N    | \$ 368,200 | O                                                                  | \$ 669,000   | \$ 300,800             | 6/14/2022        | 9/1/2022   | 8/31/2026              | Quaglia Institute for School Voice and Aspirations                | Training and Coaching to Focus on Developing and Understanding Student Voice and Aspirations                                                                                         | Complex area staff are present during sessions. Administrator meets with contractors as needed.                                                                                                        | Y          | S                         |
| EDN100  | N    | \$ 163,100 | O - January and July                                               | \$ 245,700   | \$ 82,600              | 4/6/2023         | 7/1/2023   | 6/30/2026              | Public Consulting Group LLC                                       | Title I Next Software Licenses for Document Management System                                                                                                                        | Monitored by Department staff as it is regularly used/updated. Complex Area and School level users also alert us if there are any issues with the system.                                              | N          | G                         |
| EDN100  | N    | \$ 30,000  | O - upon completed registration of students and receipt of invoice | \$ 64,000    | \$ 34,000              | 2/26/2025        | 2/26/2025  | 6/30/2026              | University of Hawaii - Kapiolani Community College (KCC)          | To Provide A Pharmacy Technician Program at Waipahu High School                                                                                                                      | The school, instructor, and KCC meet regularly. Additionally, school personnel are available for quick check-ins throughout the course of the program to ensure students are making expected progress. | Y          | S                         |
| EDN100  | N    | \$ 16,240  | O                                                                  | \$ 16,240    | \$ -                   | 5/27/2025        | 6/1/2025   | 5/31/2026              | Ground Transport, Inc.                                            | To Provide Supplemental Transportation Services for Summer Programs at Hilo High School on Hawaii Island for the Hawaii State Department of Education                                | Review invoices and validate completion of service.                                                                                                                                                    | Y          | S                         |
| EDN100  | N    | \$ 21,900  | O                                                                  | \$ 56,800    | \$ 34,900              | 6/2/2025         | 7/1/2025   | 6/30/2026              | Pacific Northwest Publishing, Inc. dba: Safe & Civil Schools      | Provide Safe and Civil Schools (SCS) Foundation Training To the Hawaii State Department of Education Keaau Middle School                                                             | Site coordinator monitors service via teacher participant sign in sheets with vendor.                                                                                                                  | Y          | S                         |
| EDN100  | N    | \$ -       | O - Quarterly                                                      | \$ 462,840   | \$ 462,840             | 6/2/2025         | 7/1/2025   | 6/30/2026              | University of Hawaii                                              | To Provide Technical Assistance and Training to Establish Community School Models in Hawaii State Department of Education Schools                                                    | Quarterly meetings are held to address services provided by UH.                                                                                                                                        | Y          | S                         |
| EDN100  | N    | \$ 30,000  | O                                                                  | \$ 90,000    | \$ 60,000              | 7/23/2025        | 7/23/2025  | 5/31/2026              | Dr. Richard M. Cash, Ed.D.                                        | To Provide Coaching, Consultation and Collaboration to Create Honors Courses                                                                                                         | Communicate with contractor and review invoices prior to payment.                                                                                                                                      | Y          | S                         |
| EDN100  | N, W | \$ 607,219 | A                                                                  | \$ 1,610,725 | \$ 1,003,506           | 10/12/2021       | 10/12/2021 | 6/30/2026              | EMS LINQ, INC. fka Harris, Mackessy & Brennan, Inc. dba HMB, Inc. | Implementation of consolidated planning and consolidated monitoring software platform for the Department.                                                                            | Meetings are held with the vendor as needed. The vendor invoices the contract administrator directly upon completing the services, delivering all required materials, and finishing assigned tasks.    | Y          | S                         |
| EDN100  | P    | \$ 230,366 | O                                                                  | \$ 230,366   | \$ -                   | 6/4/2021         | 6/4/2021   | Perpetual SPO VL 08-13 | Hawaii Information Consortium, LLC dba NIC Hawaii                 | SPO VL 8-13: Internet Portal Manager and Services                                                                                                                                    | Deliverables/Milestones.                                                                                                                                                                               | Y          | S                         |



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Table 14

| Prog ID          | MOF  | Amount       | Frequency<br>(M/A/O)                       | Max Value    | Outstanding<br>Balance | Term of Contract |           |                        | Entity                                                                                    | Contract Description                                                                                                               | Explanation of How Contract is<br>Monitored                                                                                                                                                                 | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|------------------|------|--------------|--------------------------------------------|--------------|------------------------|------------------|-----------|------------------------|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|                  |      |              |                                            |              |                        | Date Executed    | From      | To                     |                                                                                           |                                                                                                                                    |                                                                                                                                                                                                             |            |                           |
| EDN100           | P    | \$ 50,000    | O                                          | \$ 80,000    | \$ 30,000              | 4/13/2023        | 4/13/2023 | 9/30/2026              | Ward Research, Inc.                                                                       | External Evaluation of Department of Defense Education Activity (DoDEA) Grant                                                      | The grant project director holds ongoing meetings with the vendor and is invoiced directly from the vendor upon execution and completion of services.                                                       | Y          | S                         |
| EDN100           | P    | \$ 614,458   | O                                          | \$ 614,458   | \$ -                   | 9/21/2023        | 9/21/2023 | 6/30/2026              | University of Hawaii Maui Campus                                                          | Ho'ona'auao: Kaiapuni Teacher Education Pathway design project to increase availability of qualified teachers in Kaiapuni schools. | Ongoing meetings between Office of Hawaiian Education (OHE) and Principal Investigator                                                                                                                      | Y          | S                         |
| EDN100           | P    | \$ 10,000    | O                                          | \$ 60,000    | \$ 50,000              | 4/1/2024         | 4/1/2024  | 9/30/2026              | Ward Research, Inc.                                                                       | External Evaluation Svs for DoDea Grant                                                                                            | The grant project director holds ongoing meetings with the vendor and is invoiced directly from the vendor upon completion of services.                                                                     | Y          | S                         |
| EDN100           | P    | \$ 17,965    | O - upon receipt of deliverables (reports) | \$ 32,230    | \$ 14,265              | 4/9/2024         | 4/9/2024  | 9/30/2026              | Pacific Research and Evaluation, LLC                                                      | External Evaluation Services for Department of Defense Education Activity (DoDea) Grant                                            | Monitoring is completed as needed, and at a minimum at reporting due dates and prior to payment.                                                                                                            | Y          | S                         |
| EDN100           | P    | \$ 250,000   | O                                          | \$ 500,000   | \$ 250,000             | 6/27/2024        | 6/27/2024 | 6/30/2026              | University of Hawaii                                                                      | Provide Support for Data Analysis and Reporting for the Hawaii State Department of Education                                       | Meetings with contractor to ensure completion of deliverables.                                                                                                                                              | Y          | S                         |
| EDN100           | P    | \$ 10,000    | O                                          | \$ 40,000    | \$ 30,000              | 6/25/2025        | 6/25/2025 | 9/30/2026              | Pacific Research and Evaluation, LLC                                                      | Department of Defense Education Activity (DoDEA) Grant: Promoting World Languages for World-Readiness                              | The grant project director holds ongoing meetings with the vendor and is invoiced directly from the vendor upon execution and completion of services.                                                       | Y          | S                         |
| EDN100           | T    | \$ 1,054,698 | A                                          | \$ 1,054,698 | \$ -                   | 12/13/2019       | 7/1/2020  | 6/30/2026              | The Library Corporation                                                                   | Centralized Integrated Library Management System                                                                                   | Contract monitored by program manager and meetings with contract provider.                                                                                                                                  | N          | S                         |
| EDN100           | T    | \$ 15,665    | O - one-time fee                           | \$ 15,665    | \$ -                   | 3/30/2021        | 3/30/2021 | Perpetual SPO VL 08-13 | Tyler Hawaii                                                                              | State Procurement Office (SPO) VL 8-13: Internet Portal Manager and Services                                                       | Contract is monitored by Waipahu Community School for Adults school team through regular communications and meetings with the vendor's program manager.                                                     | Y          | S                         |
| EDN100<br>EDN200 | A, N | \$ 2,160,112 | O - quarterly                              | \$ 7,866,239 | \$ 5,706,127           | 9/27/2021        | 10/1/2021 | 6/30/2026              | University of Hawaii                                                                      | Develop & Implement Assessments in the Hawaiian Language for the Department                                                        | Bi-weekly webinar management meetings; invoices reconciled with project management plan.                                                                                                                    | Y          | G, S                      |
| EDN100<br>EDN200 | A, N | \$ 311,000   | O - quarterly                              | \$ 1,244,000 | \$ 933,000             | 6/16/2022        | 6/16/2022 | 6/30/2026              | Caveon, LLC                                                                               | Develop and implement full service test security system for the Hawaii Department of Education                                     | Bi-weekly webinar management meetings; invoices reconciled with project management plan.                                                                                                                    | Y          | G, S                      |
| EDN100<br>EDN200 | A, N | \$ 632,620   | O - quarterly                              | \$ 2,387,080 | \$ 1,754,460           | 2/16/2023        | 2/16/2023 | 9/30/2026              | National Center for the Improvement of Educational Assessment (dba Center for Assessment) | Provide Support in Designing and Implementing the Hawaii Comprehensive Assessment Program                                          | Meetings are scheduled regularly prior to the spring and fall Technical Advisory Committee meetings; ad hoc meetings are scheduled as needed to prepare submissions for peer review and grant solicitations | Y          | G, S                      |
| EDN100<br>EDN200 | A, N | \$ -         | O - quarterly                              | \$ 6,875,245 | \$ 6,875,245           | 8/15/2024        | 8/15/2024 | 6/30/2027              | Cambium Assessment, Inc.                                                                  | Develop and Implement the Hawaii Statewide Alternate Assessment                                                                    | Weekly webinar management meetings; invoices reconciled with project management plan.                                                                                                                       | Y          | G, S                      |

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Table 14

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|------------------|------------|---------------|---------------------------------------------------|---------------|------------------------|------------------|------------|------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|                  |            |               |                                                   |               |                        | Date Executed    | From       | To         |                                                                |                                                                                                                                                      |                                                                                                                                                                                                  |            |                           |
| EDN100<br>EDN200 | A, N       | \$ -          | O - quarterly                                     | \$ 21,174,524 | \$ 21,174,524          | 12/3/2024        | 12/3/2024  | 9/30/2027  | Cambium Assessment, Inc.                                       | To Implement the Hawaii State General Assessments Program for the Hawaii State Department of Education                                               | Weekly webinar management meetings; invoices reconciled with project management plan.                                                                                                            | Y          | G, S                      |
| EDN100<br>EDN200 | A, N       | \$ -          | O - quarterly                                     | \$ 7,630,445  | \$ 7,630,445           | 5/19/2025        | 5/19/2025  | 9/30/2027  | Cambium Assessment, Inc.                                       | Hawaii Assessment Literacy (HAL) Project                                                                                                             | Weekly webinar management meetings; invoices reconciled with project management plan.                                                                                                            | Y          | G, S                      |
| EDN100<br>EDN200 | A, N, P    | \$ 691,300    | O - quarterly                                     | \$ 1,568,600  | \$ 877,300             | 10/9/2020        | 10/9/2020  | 6/30/2026  | National Centers for the Improvement of Educational Assessment | Consultative Services in the development/implementation of the Innovative Assessment System for the Department                                       | Bi-weekly webinar management meetings; invoices reconciled with project management plan.                                                                                                         | Y          | G, S                      |
| EDN100<br>EDN200 | A, P       | \$ 198,197    | O - every two weeks                               | \$ 400,531    | \$ 202,334             | 6/29/2020        | 7/1/2020   | 6/30/2026  | Alii Security Systems, Inc.                                    | Security Services at the Queen Liliuokalani Bldg for DOE                                                                                             | Contractor submits timesheet.                                                                                                                                                                    | Y          | S                         |
| EDN100<br>EDN200 | A, P       | \$ 30,500     | O - upon receipt of deliverables (reports)        | \$ 37,500     | \$ 7,000               | 12/20/2021       | 12/20/2021 | 9/30/2026  | Pacific Research and Evaluation, LLC                           | Professional Services Related to Evaluation of Campbell-Kapolei Complex Area's Department of Defense Education Activity                              | Monitoring is completed as needed, and at a minimum at reporting due dates and prior to payment.                                                                                                 | Y          | S                         |
| EDN100<br>EDN200 | A, P       | \$ 568,436    | O                                                 | \$ 708,869    | \$ 140,433             | 1/24/2022        | 1/10/2022  | 6/30/2026  | Instructure, Inc.                                              | Robust Learning Management System and Related Services to Deliver Online & Blended Learning Courses                                                  | Contract monitored by program manager and meetings with contract provider.                                                                                                                       | Y          | S                         |
| EDN100<br>EDN200 | A, P       | \$ 25,000     | O - upon receipt of deliverables (reports)        | \$ 40,000     | \$ 15,000              | 3/2/2023         | 3/2/2023   | 10/31/2026 | Ward Research, Inc.                                            | External Evaluation Services for Department of Defense Education Activity (DoDea) Grant                                                              | Monitoring is completed as needed, and at a minimum at reporting due dates and prior to payment.                                                                                                 | Y          | S                         |
| EDN100<br>EDN400 | A, N       | \$ 11,511,740 | O - upon invoice                                  | \$ 17,753,891 | \$ 6,242,151           | 2/6/2020         | 2/6/2020   | 2/6/2030   | CherryRoad Technologies                                        | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                    | Contract monitored by a program manager.                                                                                                                                                         | Y          | S                         |
| EDN100<br>EDN400 | A, N       | \$ 3,045,736  | O - payment is rendered upon delivery of services | \$ 4,927,951  | \$ 1,882,216           | 6/23/2023        | 7/1/2023   | 6/30/2026  | Infinite Campus, Inc.                                          | Student Information System                                                                                                                           | Review and verify status reports, completed deliverables, and invoices for services rendered.                                                                                                    | N          | G, S                      |
| EDN100<br>EDN500 | A, N, P, W | \$ 262,500    | O - quarterly                                     | \$ 1,040,000  | \$ 777,500             | 1/10/2022        | 1/10/2022  | 12/31/2025 | UH-College of Education                                        | Cooperative Agreement between the Hawaii Department of Education, and University of Hawaii, College of Education for the Hawaii Afterschool Alliance | Regular meetings to ensure the coordination of scope of work.                                                                                                                                    | Y          | S                         |
| EDN150           | A          | \$ 163,527    | O                                                 | \$ 700,000    | \$ 536,473             | 12/30/2019       | 12/30/2019 | 8/31/2026  | Western Interstate Commission for Higher Education             | Services to Supplement Recruitment of Clinical Psychologists                                                                                         | Monitor invoices with contractor, provider, point of contact, and Complex Area Business Manager when needed.                                                                                     | Y          | S                         |
| EDN150           | A          | \$ 1,643,606  | O                                                 | \$ 2,484,156  | \$ 840,550             | 6/10/2020        | 7/1/2020   | 6/30/2026  | University of Hawaii                                           | School Based Behavioral and Mental Health Services                                                                                                   | Bi-annual, Annual Report, and monthly check-ins with contractor                                                                                                                                  | Y          | S                         |
| EDN150           | A          | \$ 1,663,418  | O                                                 | \$ 3,919,360  | \$ 2,255,942           | 8/14/2020        | 8/14/2020  | 6/30/2026  | WICHE                                                          | Intern clinical psychologist trainees                                                                                                                | Annual Report provided by Western Interstate Commission for Higher Education (WICHE) and intermittent check-ins with contractor                                                                  | Y          | S                         |
| EDN150           | A          | \$ 802,703    | M                                                 | \$ 22,000,000 | \$ 21,197,297          | 1/1/2021         | 1/1/2021   | 6/30/2026  | RCM Technologies (USA), Inc. dba RCM Health Care Services      | Provide OT/PT and Speech and Language Services for the Department.                                                                                   | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |

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Table 14

| Prog ID | MOF  | Amount        | Frequency<br>(M/A/O)        | Max Value     | Outstanding<br>Balance | Term of Contract |           |            | Entity                                                          | Contract Description                                                                                                                         | Explanation of How Contract is<br>Monitored                                                                                                                                                                            | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|------|---------------|-----------------------------|---------------|------------------------|------------------|-----------|------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |      |               |                             |               |                        | Date Executed    | From      | To         |                                                                 |                                                                                                                                              |                                                                                                                                                                                                                        |            |                           |
| EDN150  | A    | \$ 1,987,281  | M                           | \$ 22,000,000 | \$ 20,012,719          | 3/19/2021        | 1/10/2021 | 6/30/2026  | AMN Allied Services, LLC                                        | Provide OT/PT and Speech and Language Services for the Department.                                                                           | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials                       | Y          | S                         |
| EDN150  | A    | \$ 238,299    | O                           | \$ 280,500    | \$ 42,201              | 4/5/2022         | 4/5/2022  | 12/31/2025 | University of Hawaii                                            | External Evaluation Services for Huaka'i e Ho'ola Grant                                                                                      | Contract deliverables reported in grant's Interim Performance Report (IPR) and Annual Performance Report (APR), School-based behavioral health (SBBH) leadership sessions, and intermittent check-ins with contractor. | Y          | S                         |
| EDN150  | A    | \$ 79,778,765 | M                           | \$ 88,500,000 | \$ 8,721,235           | 6/18/2022        | 6/18/2022 | 6/17/2026  | RCM Technologies (USA) Inc., dba RCM Health Care Services       | Skilled Nursing Services for the Hawaii State Department of Education (Statewide)                                                            | Monitored by program staff via internal audits, site visits, monthly invoice reconciliation.                                                                                                                           | Y          | S                         |
| EDN150  | A    | \$ -          | A                           | \$ 3,569,980  | \$ 3,569,980           | 7/12/2022        | 7/12/2022 | 6/30/2026  | Panorama Education, Inc.                                        | Student SEL Survey and Dashboard                                                                                                             | Weekly meetings with vendor. The DOE also receives usage reports.                                                                                                                                                      | N          | G                         |
| EDN150  | A    | \$ 225,127    | M                           | \$ 375,000    | \$ 149,873             | 8/31/2023        | 8/31/2023 | 6/30/2026  | Western Interstate Commission for Higher Education (WICHE)      | School Based Behavioral Health (SBBH) Professionals to Offset Program Vacancies                                                              | Review invoices and validate charges.                                                                                                                                                                                  | Y          | S                         |
| EDN150  | A    | \$ -          | O - UPON RECEIPT OF INVOICE | \$ 125,000    | \$ 125,000             | 6/10/2025        | 7/1/2025  | 6/30/2026  | University of Hawaii                                            | To Provide Recruitment, Screening, and Enrollment of Special Education Teachers for Tuition Stipends at University of Hawaii - West Oahu     | Contract is monitored through quarterly meetings and review of the expenditure plans with University of Hawaii at West Oahu.                                                                                           | N          | S                         |
| EDN150  | A    | \$ -          | O - UPON RECEIPT OF INVOICE | \$ 1,656,503  | \$ 1,656,503           | 6/10/2025        | 7/1/2025  | 6/30/2026  | University of Hawaii                                            | To Provide Recruitment, Screening, and Enrollment of Special Education Teachers for Tuition Stipends at University of Hawaii                 | Contract is monitored through quarterly meetings and review of the expenditure plans with University of Hawaii at Manoa's SPED program.                                                                                | N          | S                         |
| EDN150  | A    | \$ 217,638    | O                           | \$ 348,220    | \$ 130,583             | 3/9/2022         | 3/9/2022  | 12/31/2025 | Special Olympics Hawaii                                         | To Provide a Year Round Athletic Program that Provides Opportunities for Athletic Competitions for Individuals with Significant Disabilities | Complex Areas/Districts work directly with organization to coordinate and conduct athletic competition events. Project status meeting and progress reports are provided.                                               | Y          | S                         |
| EDN150  | A, B | \$ 281,916    | O - UPON RECEIPT OF INVOICE | \$ 704,190    | \$ 422,274             | 12/13/2022       | 1/1/2023  | 12/31/2025 | University of Hawaii Leeward Community College                  | To Provide an Advanced Professional Certificate in Special Education Program                                                                 | Contract is monitored through quarterly meetings and review of the expenditure plan with Leeward Community College                                                                                                     | N          | S                         |
| EDN150  | A, B | \$ 875,442    | O - UPON RECEIPT OF INVOICE | \$ 1,801,275  | \$ 925,833             | 4/16/2019        | 4/16/2019 | 6/30/2026  | Leeward Community College (LCC)                                 | LCC 3+1 SPED Teacher Program                                                                                                                 | Contract is monitored through quarterly meetings and review of the expenditure plans with Leeward Community College.                                                                                                   | N          | S                         |
| EDN150  | A, N | \$ 15,783,856 | M                           | \$ 22,000,000 | \$ 6,216,144           | 1/1/2021         | 1/1/2021  | 6/30/2026  | EBS Healthcare Staffing Services, Inc., dba EBS Healthcare Inc. | Provide OT/PT and Speech and Language Services for the Department.                                                                           | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials                       | Y          | S                         |

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|---------|------|---------------|----------------------|----------------|------------------------|------------------|----------|------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |      |               |                      |                |                        | Date Executed    | From     | To         |                                                             |                                                                                                                      |                                                                                                                                                                                                  |            |                           |
| EDN150  | A, N | \$ 6,671,689  | O                    | \$ 140,000,000 | \$ 133,328,311         | 7/1/2022         | 7/1/2022 | 12/31/2025 | A Honu Autism Center LLC                                    | Provide Applied Behavior Analysis (ABA) services to students statewide                                               | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 3,729,617  | O                    | \$ 140,000,000 | \$ 136,270,383         | 7/1/2022         | 7/1/2022 | 12/31/2025 | Alaka'i Na Keiki, Inc.                                      | Provide Applied Behavior Analysis (ABA) services to students statewide                                               | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 30,479,350 | O                    | \$ 140,000,000 | \$ 109,520,651         | 7/1/2022         | 7/1/2022 | 12/31/2025 | Bayada Home Care                                            | Provide Applied Behavior Analysis (ABA) services to students statewide                                               | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 6,156,886  | O                    | \$ 140,000,000 | \$ 133,843,114         | 7/1/2022         | 7/1/2022 | 12/31/2025 | Behavioral and Therapeutic Services of Hawaii, LLC DBA BTSH | Provide Applied Behavior Analysis (ABA) services to students statewide                                               | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 128,425    | M                    | \$ 1,443,680   | \$ 1,315,255           | 7/1/2022         | 7/1/2022 | 6/30/2026  | Educational Services Hawaii Foundation dba EPIC Foundation  | Surrogate Parent Services for Special Education and Section 504 Students in the Hawaii State Department of Education | On a monthly basis, the Exceptional Support Branch reviews data in the electronic information system to confirm that the surrogate parent attended the meetings                                  | Y          | S                         |
| EDN150  | A, N | \$ 5,065,205  | O                    | \$ 140,000,000 | \$ 134,934,795         | 7/1/2022         | 7/1/2022 | 12/31/2025 | Hawaii Behavioral Health, LLC                               | Provide Applied Behavior Analysis (ABA) services to students statewide                                               | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 280,111    | O                    | \$ 140,000,000 | \$ 139,719,889         | 7/1/2022         | 7/1/2022 | 12/31/2025 | Hawaii Center for Children and Families, LLC                | Provide Applied Behavior Analysis (ABA) services to students statewide                                               | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 1,220,181  | O                    | \$ 140,000,000 | \$ 138,779,819         | 7/1/2022         | 7/1/2022 | 12/31/2025 | Mau Loa Learning LLC                                        | Provide Applied Behavior Analysis (ABA) services to students statewide                                               | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |

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|---------|------|---------------|----------------------|----------------|------------------------|------------------|-----------|------------|-----------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |      |               |                      |                |                        | Date Executed    | From      | To         |                                                                 |                                                                        |                                                                                                                                                                                                  |            |                           |
| EDN150  | A, N | \$ 18,365,241 | O                    | \$ 140,000,000 | \$ 121,634,759         | 7/1/2022         | 7/1/2022  | 12/31/2025 | RCM Technologies (USA) Inc. DBA RCM Health Care Services        | Provide Applied Behavior Analysis (ABA) services to students statewide | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 1,860,600  | O                    | \$ 140,000,000 | \$ 138,139,400         | 7/1/2022         | 7/1/2022  | 12/31/2025 | Reveille Services LLC                                           | Provide Applied Behavior Analysis (ABA) services to students statewide | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 1,171,931  | O                    | \$ 140,000,000 | \$ 138,828,069         | 7/18/2022        | 7/18/2022 | 12/31/2025 | ACES 2020, LLC                                                  | Provide Applied Behavior Analysis (ABA) services to students statewide | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 6,296,437  | O                    | \$ 140,000,000 | \$ 133,703,563         | 7/18/2022        | 7/18/2022 | 12/31/2025 | Bocha LLC                                                       | Provide Applied Behavior Analysis (ABA) services to students statewide | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 1,086,445  | O                    | \$ 140,000,000 | \$ 138,913,555         | 7/21/2022        | 7/21/2022 | 12/31/2025 | EBS Healthcare Staffing Services, Inc., dba EBS Healthcare Inc. | Provide Applied Behavior Analysis (ABA) services to students statewide | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 1,613,471  | O                    | \$ 140,000,000 | \$ 138,386,529         | 7/27/2022        | 7/27/2022 | 12/31/2025 | Aloha ABA                                                       | Provide Applied Behavior Analysis (ABA) services to students statewide | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 3,518,360  | O                    | \$ 140,000,000 | \$ 136,481,640         | 8/2/2022         | 8/2/2022  | 12/31/2025 | Positive Behavior Supports Corporation                          | Provide Applied Behavior Analysis (ABA) services to students statewide | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |
| EDN150  | A, N | \$ 380,947    | O                    | \$ 140,000,000 | \$ 139,619,053         | 11/1/2022        | 11/1/2022 | 12/31/2025 | Center for Social Dynamics, LLC                                 | Provide Applied Behavior Analysis (ABA) services to students statewide | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials | Y          | S                         |

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|---------|------|---------------|----------------------|----------------|------------------------|------------------|-----------|------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |      |               |                      |                |                        | Date Executed    | From      | To         |                                           |                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |                           |
| EDN150  | A, N | \$ 2,108,672  | O                    | \$ 140,000,000 | \$ 137,891,328         | 2/16/2023        | 2/16/2023 | 12/31/2025 | Emergent Learning LLC                     | Provide Applied Behavior Analysis (ABA) services to students statewide                                                                                           | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials                                                                                                                                                                                                                                                                                                                                                                             | Y          | S                         |
| EDN150  | A, N | \$ 628,173    | O                    | \$ 1,065,300   | \$ 437,127             | 6/14/2023        | 6/14/2023 | 7/31/2026  | University of Hawaii                      | To Deliver the Master's Degree Program for Speech-Language Pathologists who will be Employed by the Hawaii State Department of Education                         | Monitored by program staff via internal audits and site visits.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Y          | S                         |
| EDN150  | A, N | \$ 1,067,638  | O                    | \$ 2,437,608   | \$ 1,369,970           | 1/2/2024         | 1/2/2024  | 12/31/2025 | EBS Healthcare Staffing Services Inc.     | Provide Employment Services for Educational Programs for Hawaii State Department of Education Students Placed in Residential Treatment and Correction Facilities | Monitored by program staff via internal audits and site visits.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Y          | S                         |
| EDN150  | A, N | \$ 29,809,888 | O                    | \$ 140,000,000 | \$ 110,190,112         | 7/1/2022         | 7/1/2022  | 12/31/2025 | Invo Healthcare Associates, LLC.          | Provide Applied Behavior Analysis (ABA) services to students statewide                                                                                           | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed time, as well as regular random audits of provider credentials                                                                                                                                                                                                                                                                                                                                                                             | Y          | S                         |
| EDN150  | A, N | \$ 460,142    | M                    | \$ 950,000     | \$ 489,858             | 1/2/2025         | 1/2/2025  | 12/31/2025 | Isle Interpret LLC                        | Educational Communication Access Services for Students who are Deaf and Hard-of-Hearing (Statewide) for the Hawaii State Department of Education                 | The contract is monitored through ongoing district and complex area audits of invoices to reconcile timesheets with actual billed hours                                                                                                                                                                                                                                                                                                                                                                                                                                      | Y          | S                         |
| EDN150  | N    | \$ 26,500     | M                    | \$ 1,067,500   | \$ 1,041,000           | 5/21/2021        | 7/1/2021  | 6/30/2026  | The Mediation Center of the Pacific, Inc. | Provision of Mediation Services for The Department's Special Education Mediation Program (statewide, including charter schools).                                 | The Department monitors mediators by coordinating in advance with the contractor to observe mediation sessions. In addition, the Department monitors to ensure mediators are trained in accordance with the Individuals with Disabilities Education Act requirements. The contractor provides monthly reports to the Department that include the number of mediation requests, sessions held, and outcomes. In addition, the Department and the contractor's Executive Director meet quarterly to review program data, discuss trends and address any areas for improvement. | Y          | S                         |
| EDN150  | N    | \$ 243,647    | O                    | \$ 738,022     | \$ 494,375             | 5/8/2023         | 5/8/2023  | 6/30/2026  | Department of Health                      | Support for Special Education Advisory Council (SEAC) and Special Parent Information Network (SPIN)                                                              | Monitored by program staff and reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Y          | S                         |

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Table 14

| Prog ID                              | MOF     | Amount        | Frequency<br>(M/A/O) | Max Value     | Outstanding<br>Balance | Term of Contract |            |            | Entity                                                                                           | Contract Description                                                                                                                                                                               | Explanation of How Contract is<br>Monitored                                                                                                                                                                                                                                                                                                             | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|--------------------------------------|---------|---------------|----------------------|---------------|------------------------|------------------|------------|------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|                                      |         |               |                      |               |                        | Date Executed    | From       | To         |                                                                                                  |                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                         |            |                           |
| EDN150                               | N       | \$ 550,000    | A                    | \$ 1,100,000  | \$ 550,000             | 5/2/2024         | 5/2/2024   | 6/30/2026  | State of Hawaii,<br>Department of<br>Attorney General<br>Office, Office of<br>Dispute Resolution | Special Education (SPED) Due<br>Process Hearings Officers                                                                                                                                          | Weekly reports are sent to the point<br>of contact detailing the date each<br>complaint was received and the<br>outcome. Through this report and<br>reviewing each hearing decision, the<br>Monitoring and Compliance (MAC)<br>Branch monitors for compliance<br>with federal and state regulations to<br>ensure hearings are conducted as<br>required. | Y          | S                         |
| EDN150                               | N       | \$ 78,138     | M                    | \$ 293,700    | \$ 215,563             | 6/14/2024        | 7/1/2024   | 6/30/2026  | Special Education<br>Solutions, LLC                                                              | Technical Assistance support for<br>Hearing Officers of impartial<br>Individuals with Disabilities<br>Education Act (IDEA) due process<br>hearings                                                 | Monthly meetings with the<br>contractor to review current work,<br>each of the Impartial Hearing Officer<br>(IHO's) performance and any issues<br>arising from the due process<br>decisions that need to be addressed.                                                                                                                                  | Y          | S                         |
| EDN150                               | P       | \$ 415,124    | O                    | \$ 566,174    | \$ 151,050             | 9/21/2023        | 9/21/2023  | 9/30/2026  | University of Hawaii                                                                             | Project HI-Aware 2                                                                                                                                                                                 | Monitored by program staff via<br>internal audits.                                                                                                                                                                                                                                                                                                      | Y          | S                         |
| EDN150                               | P       | \$ 215,000    | O                    | \$ 1,050,000  | \$ 835,000             | 10/24/2023       | 10/24/2023 | 6/30/2026  | Western Interstate<br>Commission for Higher<br>Education (WICHE)                                 | Provide Recruitment for Mental<br>Health Providers for Positions<br>Under the School-Based<br>Behavioral Health (SBBH) and<br>School Social Worker Program                                         | Annual Report and monthly check-<br>ins with contractor.                                                                                                                                                                                                                                                                                                | Y          | S                         |
| EDN150                               | P       | \$ 963,057    | O                    | \$ 1,423,940  | \$ 460,883             | 12/15/2023       | 10/2/2023  | 9/30/2026  | Chaminade University<br>of Honolulu                                                              | Administer the Doctor of<br>Education Psychology Supervision<br>Program and Educational<br>Specialist School Psychology<br>Program for the Hawaii State                                            | Annual Report and regular check-ins<br>with contractor.                                                                                                                                                                                                                                                                                                 | Y          | S                         |
| EDN150                               | P       | \$ 4,000      | O                    | \$ 24,000     | \$ 20,000              | 6/21/2024        | 7/1/2024   | 6/30/2026  | University of Hawaii                                                                             | To Provide School Social Work<br>Services by Interns for the<br>Department's Nanakuli-Waianae<br>Complex Area Schools                                                                              | Monitor as needed, at reporting due<br>dates, and prior to payment.                                                                                                                                                                                                                                                                                     | Y          | S                         |
| EDN150                               | P       | \$ 371,966    | O                    | \$ 464,380    | \$ 92,414              | 9/26/2024        | 9/30/2024  | 9/30/2027  | Chaminade University<br>of Honolulu                                                              | Administer the Doctoral Program<br>for Educational Psychology with<br>Course Work to Meet the Mental<br>Health Counselor Licensure<br>Requirements for the Hawaii State<br>Department of Education | Annual Report and regular check-ins<br>with contractor.                                                                                                                                                                                                                                                                                                 | Y          | S                         |
| EDN150<br>EDN200<br>EDN300<br>EDN400 | A, N, P | \$ 21,604,486 | M                    | \$ 23,064,289 | \$ 1,459,802           | 9/13/2011        | 9/13/2011  | 6/30/2026  | DataHouse Consulting,<br>Inc.                                                                    | Hosting, Development and<br>Maintenance of eCSSS                                                                                                                                                   | Review and verify monthly invoices<br>to services rendered; conduct<br>weekly status meetings; reconcile<br>invoiced tasks to contract; and<br>document the design build.                                                                                                                                                                               | N          | G, S                      |
| EDN150                               | A, N    | \$ 178,049    | M                    | \$ 950,000    | \$ 771,951             | 12/18/2024       | 1/1/2025   | 12/31/2025 | Hawaii Interpreting<br>Services                                                                  | Educational Communication<br>Access Services for Students who<br>are Deaf and Hard-of-Hearing<br>(Statewide) for the Hawaii State<br>Department of Education                                       | The contract is monitored through<br>ongoing district and complex area<br>audits of invoices to reconcile<br>timesheets with actual billed hours                                                                                                                                                                                                        | Y          | S                         |

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Table 14

| Prog ID | MOF | Amount       | Frequency<br>(M/A/O)                                                           | Max Value    | Outstanding<br>Balance | Term of Contract |            |            | Entity                                                | Contract Description                                                                                                                                                           | Explanation of How Contract is<br>Monitored                                                                                                                                                                                                                     | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|-----|--------------|--------------------------------------------------------------------------------|--------------|------------------------|------------------|------------|------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |              |                                                                                |              |                        | Date Executed    | From       | To         |                                                       |                                                                                                                                                                                |                                                                                                                                                                                                                                                                 |            |                           |
| EDN200  | A   | \$ 619,400   | O                                                                              | \$ 1,151,166 | \$ 531,766             | 6/25/2019        | 6/25/2019  | 6/30/2026  | University of Hawaii                                  | Teacher Training in Second Language Teaching (TESOL)                                                                                                                           | The Department monitors the Kapi'olani Community College (KCC) program in partnership with KCC. Reports on participant enrollment and progress within courses are submitted to the Department for review at the start of program, mid-term and end of the year. | Y          | S                         |
| EDN200  | A   | \$ 1,362,490 | O                                                                              | \$ 1,499,899 | \$ 137,409             | 6/14/2021        | 7/1/2021   | 6/30/2026  | Business Solution Technologies                        | Hawaii Teacher Standards Board (HTSB) Teacher Licensing System                                                                                                                 | Contractor submits invoice after delivery of service on a frequent/timely basis.                                                                                                                                                                                | Y          | S                         |
| EDN200  | A   | \$ 159,280   | O - After Services Rendered                                                    | \$ 159,280   | \$ -                   | 2/8/2022         | 2/8/2022   | 12/31/2025 | University of Hawaii                                  | To develop data collection strategy and oversee the overall evaluation and implementation of the Trauma Recovery Grant program for the Hawaii Department of Education          | Monitored by Program Manager through regular meeting updates and reports.                                                                                                                                                                                       | N          | G                         |
| EDN200  | A   | \$ 786,396   | O - UPON RECEIPT OF INVOICE                                                    | \$ 1,440,398 | \$ 654,002             | 4/19/2022        | 7/1/2022   | 6/30/2026  | University of Hawaii                                  | University of Hawaii-Hilo to Recruit, Screen, Enroll, and Award Tuition Stipends to qualified candidates participating in an approved Elementary or Secondary Teacher Program. | Contract is monitored through quarterly meetings and review of the expenditure plans with University of Hawaii at Hilo                                                                                                                                          | N          | S                         |
| EDN200  | A   | \$ 77,800    | O                                                                              | \$ 93,625    | \$ 15,825              | 5/5/2022         | 5/5/2022   | 6/30/2026  | Genius SIS LLC                                        | Online Registration & Student Information System to Support the Hawaii Online Courses Program                                                                                  | Contract monitored by program manager and meetings with contract provider.                                                                                                                                                                                      | N          | G                         |
| EDN200  | A   | \$ 1,223,206 | O - upon completion of benchmarked tasks/ deliverables, and receipt of invoice | \$ 2,211,967 | \$ 988,760             | 5/24/2022        | 5/24/2022  | 6/30/2026  | Panorama Education, Inc.                              | Student Perception Survey                                                                                                                                                      | Regular meetings are scheduled for system planning, issues management, materials development, coordination of survey administration support and training.                                                                                                       | Y          | S                         |
| EDN200  | A   | \$ -         | A                                                                              | \$ 1,200,000 | \$ 1,200,000           | 6/2/2023         | 6/2/2023   | 12/31/2025 | University of Hawaii                                  | PD, Curriculum Dev, TA and Evaluation Services                                                                                                                                 | Contract monitored by program manager and meetings with contract provider.                                                                                                                                                                                      | Y          | S                         |
| EDN200  | A   | \$ 158,020   | O                                                                              | \$ 158,020   | \$ -                   | 12/18/2023       | 12/18/2023 | 12/31/2025 | University of Hawaii Department of Curriculum Studies | Provide Teachers of English to Speakers of Other Languages (TESOL) Coursework for Educators of Multicultural/Multilingual English Learners                                     | The Department monitors the MOA MMPP program in partnership with UH Manoa. Reports on participant enrollment and progress within courses are submitted to the Department for review at the end of each semester.                                                | Y          | S                         |
| EDN200  | A   | \$ -         | O                                                                              | \$ 18,000    | \$ 18,000              | 5/23/2025        | 5/23/2025  | 12/31/2025 | University of Hawaii                                  | Computer Science Legislation Report for School Year 2024-20025                                                                                                                 | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                                                                                             | Y          | S                         |
| EDN200  | A   | \$ 12,512    | M                                                                              | \$ 149,500   | \$ 136,988             | 6/2/2025         | 6/2/2025   | 4/30/2026  | The Bruman Group, PLCC dba Brustein & Manadevit       | Ensure Compliance in Federal Program Administration for the Hawaii State Department of Education                                                                               | Contractor submits detailed invoice by topic monthly after delivery of services.                                                                                                                                                                                | Y          | S                         |



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|----------------------------|------|---------------|----------------------------------------------------|---------------|------------------------|------------------|------------|------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|                            |      |               |                                                    |               |                        | Date Executed    | From       | To         |                                      |                                                                                                                                                                                                          |                                                                                                                                                                   |            |                           |
| EDN200                     | A    | \$ 22,193     | O                                                  | \$ 44,385     | \$ 22,193              | 6/10/2025        | 6/10/2025  | 1/15/2026  | University of Hawaii                 | Professional Development Course for Credit on Hawaii Native and Canoe Plants                                                                                                                             | Contract monitored by program manager and meetings with contract provider.                                                                                        | Y          | S                         |
| EDN200                     | A    | \$ -          | O                                                  | \$ 36,208     | \$ 36,208              | 6/18/2025        | 6/18/2025  | 12/15/2025 | Servco Pacific, Inc.                 | To Furnish and Deliver One (1) Hybrid Electric Sport Utility Vehicle for the Hawaii State Department of Education West Hawaii Complex Area on the Island of Hawaii                                       | Review invoice and validate charges.                                                                                                                              | N          | G                         |
| EDN200                     | A    | \$ 30,600     | O - Upon receipt of invoice                        | \$ 350,000    | \$ 319,400             | 8/8/2025         | 8/8/2025   | 6/30/2026  | Datahouse Consulting, Inc.           | Development and Enhancement of the Accountability Academic Data Center (ADC) Dashboard as a Centralized Hub for Resource Management, Comprehensive Needs Assessment (CNA), and Academic Plan Integration | Regular meetings with the Contractor for planning and implementation of benchmarked deliverables are due.                                                         | Y          | S                         |
| EDN200                     | A, P | \$ 1,310,529  | A                                                  | \$ 2,365,385  | \$ 1,054,855           | 9/20/2024        | 9/20/2024  | 6/30/2027  | ACT, Inc. nka IntermediaryEd         | College Entrance Exam System                                                                                                                                                                             | Weekly webinar management meetings; invoices reconciled with project management plan.                                                                             | Y          | G, S                      |
| EDN200<br>EDN300           | A    | \$ 1,568,424  | O - Upon Receipt of an Invoice                     | \$ 1,568,424  | \$ -                   | 2/21/2024        | 2/21/2024  | 6/30/2026  | Teach for America, Inc.              | Provide Teacher Recruitment, Induction and Mentoring, and Professional Development Services                                                                                                              | Ongoing quarterly meetings, along with mid-year and end-of-year formal data sharing and discussions                                                               | Y          | S                         |
| EDN200<br>EDN300           | A    | \$ 1,568,424  | O - Upon Receipt of an Invoice                     | \$ 1,568,424  | \$ -                   | 6/3/2024         | 6/3/2024   | 6/30/2027  | Teach for America                    | Teach for America teacher recruitment                                                                                                                                                                    | Ongoing quarterly meetings, along with mid-year and end-of-year formal data sharing and discussions                                                               | Y          | S                         |
| EDN200<br>EDN300<br>EDN400 | A, P | \$ 12,043,977 | M                                                  | \$ 13,679,496 | \$ 1,635,519           | 6/9/2017         | 6/9/2017   | 3/29/2026  | Business Solution Technologies, Inc. | Technical Support Services for Human Resource Management System                                                                                                                                          | Review monthly invoices, status reports, and records of tasks performed for contract.                                                                             | Y          | S                         |
| EDN300                     | A    | \$ 726,248    | O                                                  | \$ 726,248    | \$ -                   | 1/22/2013        | 1/22/2013  | 12/6/2025  | KEV Group Inc.                       | Local School Fund System Annual Fee                                                                                                                                                                      | Regular meetings with vendor to track progress.                                                                                                                   | N          | S                         |
| EDN300                     | A    | \$ 4,248      | O                                                  | \$ 14,000     | \$ 9,752               | 1/10/2017        | 1/10/2017  | 1/31/2026  | DAGS                                 | Auditing of Neighbor Island (NI) Local School Accts                                                                                                                                                      | Contract monitored by a program manager.                                                                                                                          | Y          | S                         |
| EDN300                     | A    | \$ 941,000    | O - UPON RECEIPT OF INVOICE                        | \$ 2,741,000  | \$ 1,800,000           | 12/30/2021       | 1/1/2022   | 12/31/2025 | University of Hawaii                 | Recruit, Screen, Enroll, and Award Tuition Stipends to qualified candidates participating in an approved Elementary or Secondary Teacher Program.                                                        | Contract is monitored through quarterly meetings and review of the expenditure plans with University of Hawaii at Manoa's Post-Baccalaureate Certificate (PBCTE). | N          | S                         |
| EDN300                     | A    | \$ 561,696    | A                                                  | \$ 2,456,447  | \$ 1,894,752           | 9/6/2022         | 9/6/2022   | 6/30/2026  | Governmentjobs.com, Inc. dba NEOED   | Applicant Tracking System                                                                                                                                                                                | Contract is monitored through regularly scheduled in-person or virtual meetings.                                                                                  | Y          | S                         |
| EDN300                     | A    | \$ 122,543    | O - UPON RECEIPT OF INVOICE                        | \$ 367,629    | \$ 245,086             | 5/1/2023         | 5/1/2023   | 6/30/2026  | Panorama Education, Inc.             | Online Employee Social-Emotional Survey and Dashboard                                                                                                                                                    | Bi-monthly team meetings                                                                                                                                          | Y          | S                         |
| EDN300                     | A    | \$ 1,470,030  | O - Quarterly                                      | \$ 1,752,862  | \$ 282,833             | 7/25/2023        | 7/25/2023  | 6/30/2026  | Learnsoft Technology Group, Inc.     | Professional Development Management System                                                                                                                                                               | Bi-monthly status meetings.                                                                                                                                       | Y          | S                         |
| EDN300                     | A    | \$ 141,380    | O - Payment upon receipt of invoice (paid in full) | \$ 141,998    | \$ 618                 | 12/12/2023       | 12/12/2023 | 12/11/2026 | Carahsoft Technology Corporation     | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                                                                        | The contract is monitored through the case management system, which has been in use since January 2025                                                            | N          | G                         |

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|------------------|------|--------------|---------------------------------|---------------|------------------------|------------------|------------|-----------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|                  |      |              |                                 |               |                        | Date Executed    | From       | To        |                                                                |                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                           |            |                           |
| EDN300           | A    | \$ 752,852   | M                               | \$ 850,000    | \$ 97,148              | 12/28/2023       | 3/1/2024   | 2/28/2026 | KMH LLP                                                        | Auditing of Form G-2s                                                                                                                                     | Monitoring occurs on a monthly basis with additional checks as needed to verify satisfactory services prior to payment                                                                                                                                                                                                                                    | N          | S                         |
| EDN300           | A    | \$ 50,000    | A                               | \$ 100,000    | \$ 50,000              | 6/10/2024        | 8/1/2024   | 7/31/2026 | Rave Wireless, Inc. d/b/a Rave Mobile Safety                   | Provide a Mobile Anti-Bullying Application Allowing Students to Report Incidents Anonymously                                                              | Review license and usage reports.                                                                                                                                                                                                                                                                                                                         | N          | G                         |
| EDN300           | A    | \$ 26,963    | O                               | \$ 53,927     | \$ 26,963              | 6/28/2024        | 6/28/2024  | 6/30/2026 | State of Hawaii Office of Enterprise Technology Services (ETS) | Provide Single Sign On (SSO) Setup and Annual F5 Licenses                                                                                                 | Assistant Superintendent tracks and monitors these licenses.                                                                                                                                                                                                                                                                                              | N          | G                         |
| EDN300           | A    | \$ 35,708    | O - UPON RECEIPT OF INVOICE     | \$ 127,184    | \$ 91,476              | 8/1/2024         | 8/1/2024   | 6/30/2026 | Na Kahu Malama Nurses, Inc.                                    | For Administering Hepatitis B Vaccinations to All Eligible Employees Statewide for the Hawaii State Department of Education (renumbered from IFB D20-162) | The vendor submits sign-in sheets and invoices for services provided (i.e., purchase of vaccines, administration of vaccination, etc.).                                                                                                                                                                                                                   | Y          | S                         |
| EDN300           | A    | \$ 357       | O                               | \$ 3,000,000  | \$ 2,999,643           | 6/4/2025         | 6/4/2025   | 9/15/2026 | Carahsoft Technology Corporation                               | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                         | Services are coordinated and tracked continuously.                                                                                                                                                                                                                                                                                                        | Y          | G, S                      |
| EDN300           | A    | \$ 64,348    | A                               | \$ 182,071    | \$ 117,723             | 6/23/2025        | 7/1/2025   | 6/30/2028 | SHI International Corp/KickUp                                  | Agreements for SPO VL 17-18 NASPO Cloud Solutions Induction & Mentoring Platform                                                                          | Use of cloud-based software is an integral part of office operations and as such is continuously monitored for adherence to office needs as agreed upon in the Engagement Addendum. In addition, the office has regular meetings with the fulfillment partner concerning software and report calibrations, updates, concerns, and other related requests. | N          | G                         |
| EDN300           | A    | \$ -         | M                               | \$ 3,000,000  | \$ 3,000,000           | 6/30/2025        | 6/30/2025  | 6/30/2026 | Carahsoft Technology Corporation                               | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                         | Review and verify status reports, completed deliverables, and invoices for services rendered.                                                                                                                                                                                                                                                             | Y          | S                         |
| EDN300           | A    | \$ 771,795   | O - Paid three years in advance | \$ 771,795    | \$ -                   | 8/27/2025        | 8/27/2025  | 4/30/2028 | Governmentjobs.com, Inc. dba NEOGOV                            | Provide Electronic Forms (eForms) Platform and Support for the Hawaii Department of Education Office of Talent Management                                 | Contract is monitored through regularly scheduled in-person or virtual meetings.                                                                                                                                                                                                                                                                          | Y          | S                         |
| EDN300           | A, P | \$ 312,084   | A                               | \$ 312,084    | \$ -                   | 4/1/2024         | 4/1/2024   | 3/31/2027 | SHI International                                              | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                         | Review license period and usage reports.                                                                                                                                                                                                                                                                                                                  | N          | G                         |
| EDN300           | A, P | \$ -         | M                               | \$ 767,448    | \$ 767,448             | 7/1/2025         | 8/1/2025   | 7/31/2027 | PowerSchool Group LLC                                          | To Upgrade and Maintain the Usability and Value of the Longitudinal Educational Information (LEI) Systems for the Hawaii State Department of Education    | Weekly check-in with vendor; monthly review of invoices and projects.                                                                                                                                                                                                                                                                                     | Y          | S                         |
| EDN300           | P    | \$ 836,483   | O                               | \$ 2,129,128  | \$ 1,292,645           | 10/19/2020       | 10/19/2020 | 2/28/2026 | Hawaii P-20 Partnership for Education                          | UH-Hawaii P-20 Partnership for Education                                                                                                                  | Monitored by monthly status reports/project plan updates issued through UH-Hawaii P-20 to the Department                                                                                                                                                                                                                                                  | N          | S                         |
| EDN300<br>EDN400 | A    | \$ 2,012,952 | M                               | \$ 21,801,752 | \$ 19,788,800          | 11/4/2020        | 11/4/2020  | 6/30/2026 | Hawaiian Telcom, Inc.                                          | Provide Bundled Internet Services (BIS) to Schools and Libraries Statewide                                                                                | Service is continuously monitored with two daily reports and a monthly summary.                                                                                                                                                                                                                                                                           | Y          | S                         |

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|------------------|-----|--------------|----------------------|--------------|------------------------|------------------|------------|------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|                  |     |              |                      |              |                        | Date Executed    | From       | To         |                                             |                                                                                                                                                                                                               |                                                                                                                                     |            |                           |
| EDN300<br>EDN400 | A   | \$ 840,790   | M                    | \$ 2,669,350 | \$ 1,828,560           | 4/6/2022         | 4/6/2022   | 3/31/2026  | eWorld Enterprise Solutions, Inc.           | Project Management Services for OITS Technology Projects                                                                                                                                                      | Review and verify monthly status reports, deliverable reports, and invoices for services rendered.                                  | Y          | S                         |
| EDN400           | A   | \$ 2,392,358 | O                    | \$ 4,510,284 | \$ 2,117,926           | 6/17/2020        | 6/17/2020  | 5/15/2026  | Imua Landscaping Co., Inc.                  | Tree Trimming Services for the Department's Various Schools and Other Sites                                                                                                                                   | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 1,673,546 | O                    | \$ 2,355,642 | \$ 682,096             | 6/17/2020        | 6/17/2020  | 5/15/2026  | Tahitian Tree Service, Inc.                 | Tree Trimming Services for the Department's Various Schools and Other Sites                                                                                                                                   | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 753,112   | O                    | \$ 2,575,500 | \$ 1,822,388           | 8/18/2020        | 8/18/2020  | 5/15/2026  | Smalt & Company, Inc.                       | Tree Trimming Services for the Department's Various Schools and Other Sites                                                                                                                                   | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 428,653   | O                    | \$ 554,842   | \$ 126,188             | 9/1/2020         | 9/1/2020   | 12/31/2025 | Alliance Fire Safety Specialists, LLC       | Fire Protection Equipment - Leeward District                                                                                                                                                                  | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 1,538,598 | M                    | \$ 1,828,170 | \$ 289,572             | 11/25/2020       | 11/25/2020 | 12/31/2025 | Thyssenkrupp Elevator Corporation           | Elevator Maintenance Services to Various Schools Statewide                                                                                                                                                    | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 2,229,523 | M                    | \$ 2,522,088 | \$ 292,565             | 12/2/2020        | 12/2/2020  | 12/31/2025 | Kone, Inc.                                  | Elevator Maintenance Services to Various Schools Statewide                                                                                                                                                    | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 80,586    | M                    | \$ 201,016   | \$ 120,430             | 3/31/2021        | 4/1/2021   | 3/31/2026  | International Wastewater Technologies, Inc. | Furnish Maintenance of Septic Waste Systems at Various Hawaii Department of Education schools on Oahu                                                                                                         | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 307,831   | O                    | \$ 401,440   | \$ 93,609              | 6/16/2021        | 7/1/2021   | 12/27/2025 | Pural Water Specialty Co., Inc.             | Maintenance and Testing of Fire Hydrants for Hawaii, Maui and Kauai                                                                                                                                           | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 1,153,441 | M                    | \$ 1,368,228 | \$ 214,788             | 7/1/2021         | 7/1/2021   | 6/30/2026  | Pacific Biodiesel Logistics, LLC            | Provide maintenance services on grease traps at various Department schools on the island of Oahu                                                                                                              | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400           | A   | \$ 1,321,458 | M                    | \$ 2,282,083 | \$ 960,624             | 9/21/2021        | 9/21/2021  | 8/31/2026  | Oahu Air Conditioning Service, Inc.         | Provide Maintenance, Water Treatment, Energy Monitoring and Control System Services for the Air Conditioning & Heat Ventilating Equipment at Various Schools and Other State Buildings on the Island of Kauai | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |

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Table 14

| Prog ID | MOF | Amount       | Frequency<br>(M/A/O) | Max Value    | Outstanding<br>Balance | Term of Contract |            |            | Entity                                   | Contract Description                                                                                                                                 | Explanation of How Contract is<br>Monitored                                                                                                                                        | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|-----|--------------|----------------------|--------------|------------------------|------------------|------------|------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |              |                      |              |                        | Date Executed    | From       | To         |                                          |                                                                                                                                                      |                                                                                                                                                                                    |            |                           |
| EDN400  | A   | \$ 6,108,592 | M                    | \$ 6,595,373 | \$ 486,781             | 11/17/2021       | 11/30/2021 | 12/31/2025 | HMP, Inc. dba Business Services Hawaii   | Provide Refuse & Recycling Collection and Disposal Services for Various Schools on the Island of Hawaii (Big Island) for the Department of Education | All work performed is subject to evaluation or random periodic inspection and testing by School, District, or Department representative.                                           | Y          | S                         |
| EDN400  | A   | \$ 4,894,514 | O                    | \$ 5,156,986 | \$ 262,472             | 12/13/2021       | 12/13/2021 | 12/31/2025 | Heide & Cook LLC                         | Heating, Ventilation, and Air Conditioning (HVAC) Chiller Maintenance                                                                                | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 2,229,410 | M                    | \$ 2,595,017 | \$ 365,607             | 12/15/2021       | 1/1/2022   | 6/30/2026  | United Courier Services, Inc.            | Provide Courier Services for Schools and Offices of the Hawaii Department of Education on the Islands of Oahu, Hawaii, Maui and Kauai                | Schools and State/District Offices should contact the Contract Administrator should any service issues come up. They may also contact the vendor directly in resolving any issues. | Y          | S                         |
| EDN400  | A   | \$ 171,000   | O                    | \$ 855,000   | \$ 684,000             | 1/19/2022        | 8/30/2021  | 6/30/2026  | Intrado Interactive Services Corporation | To Furnish and Deliver a Mass Messaging System for the Hawaii State Department of Education                                                          | All work performed is subject to evaluation or random periodic inspection and testing by the complex area or a Department representative.                                          | Y          | S                         |
| EDN400  | A   | \$ 1,862,425 | M                    | \$ 2,026,890 | \$ 164,464             | 2/2/2022         | 2/2/2022   | 1/31/2026  | Oahu Air Conditioning Service, Inc.      | Maintenance Services for Air Conditioning and Heating Ventilating Equipment for Various Schools and State Buildings on the Island of Hawaii          | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 267,656   | M                    | \$ 683,925   | \$ 416,269             | 2/14/2022        | 2/14/2022  | 12/31/2025 | B and B Pumping Services, LLC            | Maintenance and Repair of Individual Wastewater Systems (IWS) for Various Schools on the Island of Hawaii                                            | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 443,304   | M                    | \$ 518,432   | \$ 75,128              | 2/23/2022        | 5/1/2022   | 4/30/2026  | Maui Disposal Co., Inc.                  | Refuse Collection and Disposal Services for Lanai HS and Elementary                                                                                  | Site Inspection by Custodian & DAGS.                                                                                                                                               | Y          | S                         |
| EDN400  | A   | \$ 180,120   | A                    | \$ 389,960   | \$ 209,840             | 3/23/2022        | 5/1/2022   | 4/30/2026  | Alliance Fire Safety Specialist LLC      | Maintenance of Fire Protection Equipment at Various Schools on the Island of Oahu, Honolulu and Leeward Districts                                    | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 261,042   | M                    | \$ 565,300   | \$ 304,258             | 3/28/2022        | 4/1/2022   | 3/31/2026  | Lena Blue Services, Inc.                 | Maintenance and Repair of Individual Wastewater Systems (IWS) for Various Schools on the Island of Molokai                                           | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 225,683   | M                    | \$ 359,263   | \$ 133,580             | 5/24/2022        | 7/1/2022   | 6/30/2026  | Kauai Grease Trap, Inc.                  | Maintenance of Grease Traps at Various Schools on the Island of Kauai for the Department of Education                                                | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |

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Table 14

| Prog ID | MOF | Amount       | Frequency<br>(M/A/O)                         | Max Value    | Outstanding<br>Balance | Term of Contract |           |            | Entity                                           | Contract Description                                                                                               | Explanation of How Contract is<br>Monitored                                                                                                                                        | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|-----|--------------|----------------------------------------------|--------------|------------------------|------------------|-----------|------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |              |                                              |              |                        | Date Executed    | From      | To         |                                                  |                                                                                                                    |                                                                                                                                                                                    |            |                           |
| EDN400  | A   | \$ 161,187   | M                                            | \$ 196,464   | \$ 35,277              | 6/1/2022         | 7/1/2022  | 6/30/2026  | United Courier Services, Inc.                    | Courier Services on Molokai                                                                                        | Schools and State/District Offices should contact the Contract Administrator should any service issues come up. They may also contact the vendor directly in resolving any issues. | Y          | S                         |
| EDN400  | A   | \$ 230,251   | M                                            | \$ 335,097   | \$ 104,846             | 6/15/2022        | 7/1/2022  | 6/30/2026  | American Controls & Equipment, Inc.              | Provide Maintenance & Repair of Energy Monitoring and Control Systems (EMCS) for the Department on Oahu.           | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 60,099    | O                                            | \$ 125,190   | \$ 65,091              | 7/1/2022         | 7/1/2022  | 6/30/2026  | Automatic Controls Engineering Corporation       | Provide Maintenance & Repair of Energy Monitoring and Control Systems (EMCS) for the Department on Oahu.           | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 9,055     | O                                            | \$ 167,604   | \$ 158,550             | 7/1/2022         | 7/1/2022  | 6/30/2026  | Hawaii Energy Systems, LLC                       | Provide Maintenance & Repair of Energy Monitoring and Control Systems (EMCS) for the Department on Oahu.           | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 518,465   | M                                            | \$ 676,353   | \$ 157,889             | 7/1/2022         | 7/1/2022  | 6/30/2026  | Trane U.S. Inc.                                  | Provide Maintenance & Repair of Energy Monitoring and Control Systems (EMCS) for the Department on Oahu.           | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 194,914   | A                                            | \$ 217,800   | \$ 22,886              | 8/3/2022         | 8/3/2022  | 7/31/2026  | Pural Water Specialty Co., Inc.                  | Inspection, Testing, Certification & Repair of Backflow Prevention Devices on the Island of Hawaii                 | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 284,155   | A - for annual licensing<br>O - for services | \$ 788,725   | \$ 504,570             | 10/3/2022        | 10/3/2022 | 10/2/2026  | The Parsec Group, Inc.                           | VAX Emulation Solution                                                                                             | Services are monitored via weekly status report.                                                                                                                                   | Y          | G, S                      |
| EDN400  | A   | \$ 3,116,789 | A                                            | \$ 4,025,648 | \$ 908,859             | 10/14/2022       | 12/1/2022 | 9/30/2026  | Shobu's Refrigeration and Air Conditioning, Inc. | Maintenance & Repair for Air Conditioning & Ventilating Equipment at Various Schools on Oahu                       | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 278,640   | O                                            | \$ 647,000   | \$ 368,360             | 10/26/2022       | 12/1/2022 | 9/30/2026  | Heide & Cook LLC                                 | Maintenance & Repair for Air Conditioning & Ventilating Equipment at Various Schools on Oahu                       | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.                                                | Y          | S                         |
| EDN400  | A   | \$ 506,777   | O - upon invoice                             | \$ 621,941   | \$ 115,164             | 12/15/2022       | 1/1/2023  | 12/31/2025 | Hoike Networks Inc., dba Pacxa                   | To Provide and Deliver Oracle Software and Support Services Statewide for the Hawaii State Department of Education | Review license period.                                                                                                                                                             | N          | G                         |
| EDN400  | A   | \$ 196,897   | M                                            | \$ 1,085,520 | \$ 888,623             | 1/17/2023        | 1/17/2023 | 11/30/2026 | eWorld Enterprise Solutions, Inc.                | Application Support Services                                                                                       | Review monthly invoices and records of tasks performed for contract.                                                                                                               | Y          | S                         |
| EDN400  | A   | \$ -         | A                                            | \$ 126,019   | \$ 126,019             | 2/21/2023        | 3/31/2023 | 3/30/2026  | Carahsoft Technology Corporation                 | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                  | Review license and usage reports.                                                                                                                                                  | N          | G                         |

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Table 14

| Prog ID | MOF | Amount       | Frequency<br>(M/A/O)         | Max Value     | Outstanding<br>Balance | Term of Contract |            |           | Entity                                              | Contract Description                                                                                                                                                                | Explanation of How Contract is<br>Monitored                                                                                         | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|-----|--------------|------------------------------|---------------|------------------------|------------------|------------|-----------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |              |                              |               |                        | Date Executed    | From       | To        |                                                     |                                                                                                                                                                                     |                                                                                                                                     |            |                           |
| EDN400  | A   | \$ 481,407   | A                            | \$ 1,423,974  | \$ 942,567             | 2/21/2023        | 3/31/2023  | 3/30/2026 | Carahsoft Technology Corporation                    | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                                                   | Verify new expiration date of licenses.                                                                                             | N          | G                         |
| EDN400  | A   | \$ 297,858   | O - as services are provided | \$ 9,080,430  | \$ 8,782,572           | 3/16/2023        | 3/16/2023  | 6/30/2026 | Hawaiian Telcom Services Company, Inc.              | Network and Infrastructure IT Services                                                                                                                                              | Services are coordinated and tracked continuously.                                                                                  | Y          | S                         |
| EDN400  | A   | \$ 64,017    | O - upon invoice             | \$ 84,749     | \$ 20,732              | 5/18/2023        | 5/27/2023  | 5/26/2026 | Hoiike Networks Inc., dba Pacxa                     | Renew Oracle Software Licenses and Support Services                                                                                                                                 | Review license period.                                                                                                              | N          | G                         |
| EDN400  | A   | \$ 283,595   | M                            | \$ 2,041,884  | \$ 1,758,289           | 5/23/2023        | 5/23/2023  | 5/22/2026 | Amplified IT LLC                                    | G Suite Support Services                                                                                                                                                            | Verify hours via monthly invoice.                                                                                                   | Y          | S                         |
| EDN400  | A   | \$ 222,624   | O - upon invoice             | \$ 304,742    | \$ 82,118              | 6/20/2023        | 7/2/2023   | 7/1/2026  | Hoiike Networks Inc., dba Pacxa                     | Oracle Software Licenses and Support Services                                                                                                                                       | Review license period.                                                                                                              | N          | G                         |
| EDN400  | A   | \$ 1,479,707 | M                            | \$ 11,833,884 | \$ 10,354,177          | 9/7/2023         | 10/1/2023  | 9/30/2026 | Arekat Pacific Security, Inc. dba API Security Inc. | Statewide Security Services                                                                                                                                                         | Work is monitored by reviewing daily reporting logs submitted for each property/campus for which the vendor provides security.      | Y          | S                         |
| EDN400  | A   | \$ 79,141    | O                            | \$ 337,632    | \$ 258,492             | 10/10/2023       | 10/10/2023 | 9/30/2026 | Alliance Fire Safety Specialists, LLC               | Total Maintenance of Fire Protection Equipment on the Island of Oahu (Central District), Hawaii (South Hilo), Maui, Molokai, and Lanai for the Hawaii State Department of Education | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 40,800    | O                            | \$ 207,675    | \$ 166,875             | 10/11/2023       | 10/11/2023 | 9/30/2026 | Maui Fire Control Inc.                              | Total Maintenance of Fire Protection Equipment on the Island of Oahu (Central District), Hawaii (South Hilo), Maui, Molokai, and Lanai for the Hawaii State Department of Education | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 6,883,784 | O - bi-monthly               | \$ 54,085,380 | \$ 47,201,596          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Kau-Keaau-Pahoa complex                                                                                                                    | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 4,895,796 | O - bi-monthly               | \$ 39,781,120 | \$ 34,885,324          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Baldwin-Maui complex                                                                                                                       | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 4,554,394 | O - bi-monthly               | \$ 36,003,940 | \$ 31,449,547          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Kekaulike complex                                                                                                                          | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 5,273,837 | O - bi-monthly               | \$ 39,113,340 | \$ 33,839,503          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Aiea-Moanalua-Radford complex                                                                                                              | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 4,126,483 | O - bi-monthly               | \$ 50,888,560 | \$ 46,762,077          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Leilehua-Mililani-Waialua complex                                                                                                          | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 3,194,865 | O - bi-monthly               | \$ 21,726,760 | \$ 18,531,896          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Kaimuki-McKinley-Roosevelt complex                                                                                                         | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 5,410,371 | O - bi-monthly               | \$ 45,817,500 | \$ 40,407,129          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Campbell-Kapolei complex                                                                                                                   | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 2,779,031 | O - bi-monthly               | \$ 23,806,940 | \$ 21,027,910          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Nanakuli-Waianae complex                                                                                                                   | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 3,881,650 | O - bi-monthly               | \$ 33,214,720 | \$ 29,333,070          | 11/1/2023        | 7/1/2024   | 6/30/2031 | Ground Transport, Inc.                              | Regular and SPED school bus services for Pearl City-Waipahu complex                                                                                                                 | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |

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|---------|-----|---------------|----------------------|---------------|------------------------|------------------|------------|------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |               |                      |               |                        | Date Executed    | From       | To         |                                   |                                                                                                                                                                                     |                                                                                                                                     |            |                           |
| EDN400  | A   | \$ 350,000    | M                    | \$ 450,000    | \$ 100,000             | 11/3/2023        | 11/3/2023  | 9/30/2026  | Elizabeth Char, M.D.              | CPR Services                                                                                                                                                                        | Monthly Service reports provided with billing invoice to process payment                                                            | Y          | S                         |
| EDN400  | A   | \$ 10,423,867 | O - bi-monthly       | \$ 65,779,920 | \$ 55,356,053          | 11/13/2023       | 7/1/2024   | 6/30/2031  | Robert's Hawaii School Bus, Inc.  | Regular and SPED school bus services for Honokaa-Kealahou-Kohala-Konawaena complex                                                                                                  | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 5,495,511  | O - bi-monthly       | \$ 42,684,540 | \$ 37,189,029          | 11/13/2023       | 7/1/2024   | 6/30/2031  | Robert's Hawaii School Bus, Inc.  | Regular and SPED school bus services for Kapaa-Kauai complex                                                                                                                        | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 4,226,657  | O - bi-monthly       | \$ 35,766,480 | \$ 31,539,823          | 11/13/2023       | 7/1/2024   | 6/30/2031  | Robert's Hawaii School Bus, Inc.  | Regular and SPED school bus services for Hana-Lahainaluna-Lanai complex                                                                                                             | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 3,672,767  | O - bi-monthly       | \$ 24,219,400 | \$ 20,546,633          | 11/13/2023       | 7/1/2024   | 6/30/2031  | Robert's Hawaii School Bus, Inc.  | Regular and SPED school bus services for Farrington-Kaiser-Kalani complex                                                                                                           | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 8,231,830  | O - bi-monthly       | \$ 57,549,160 | \$ 49,317,330          | 11/13/2023       | 7/1/2024   | 6/30/2031  | Robert's Hawaii School Bus, Inc.  | Regular and SPED school bus services for Castle-Kahuku-Kailua-Kalaheo complex                                                                                                       | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 260,955    | M                    | \$ 1,209,600  | \$ 948,645             | 11/17/2023       | 1/1/2024   | 12/31/2026 | eWorld Enterprise Solutions, Inc. | Service Now Development                                                                                                                                                             | Review and verify status reports, completed deliverables, and invoices for services rendered.                                       | N          | S                         |
| EDN400  | A   | \$ 3,838,331  | O - bi-monthly       | \$ 24,084,760 | \$ 20,246,430          | 11/20/2023       | 7/1/2024   | 6/30/2031  | Ground Transport, Inc.            | Regular and SPED school bus services for Hilo-Waiakea complex                                                                                                                       | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 68,700     | O                    | \$ 208,000    | \$ 139,300             | 11/24/2023       | 11/24/2023 | 6/30/2026  | Island Movers, Inc                | Moving Services                                                                                                                                                                     | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 208,014    | O                    | \$ 419,484    | \$ 211,470             | 12/21/2023       | 12/21/2023 | 9/30/2026  | Pacific Rim Fire Protection LLC   | Total Maintenance of Fire Protection Equipment on the Island of Oahu (Central District), Hawaii (South Hilo), Maui, Molokai, and Lanai for the Hawaii State Department of Education | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 2,863,536  | O - bi-monthly       | \$ 15,367,953 | \$ 12,504,417          | 2/16/2024        | 7/1/2024   | 7/30/2031  | Akita Enterprises, Ltd.           | Regular and SPED school bus services for Waimea-Kauai complex                                                                                                                       | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A   | \$ 780,000    | M                    | \$ 836,000    | \$ 56,000              | 3/15/2024        | 3/15/2024  | 4/1/2026   | Hawaii Heart Foundation, INC.     | AED Training                                                                                                                                                                        | Monthly Service reports provided with billing invoice to process payment                                                            | Y          | S                         |
| EDN400  | A   | \$ 61,114     | O                    | \$ 173,938    | \$ 112,824             | 4/15/2024        | 5/1/2024   | 4/30/2026  | Pural Water Specialty Co., Inc.   | Inspection, Testing, Certification and Repair of Backflow Prevention for the Hawaii State Department of Education on the Island of Maui, Molokai and Lanai                          | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 105,484    | O - upon invoice     | \$ 172,761    | \$ 67,277              | 5/20/2024        | 5/31/2024  | 5/30/2026  | Hoike Networks, Inc dba Pacxa     | Provide Oracle Software Update License and Support                                                                                                                                  | Review license period.                                                                                                              | N          | G                         |
| EDN400  | A   | \$ 375,293    | O                    | \$ 783,519    | \$ 408,226             | 6/3/2024         | 6/3/2024   | 12/31/2026 | Dorvin D. Lei Co., Inc.           | Provide Service, Maintenance, and Repair of Air Conditioning and Controls for the Hawaii State Department of Education at Kulanihakai High School                                   | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |

Department of Education  
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Table 14

| Prog ID | MOF | Amount       | Frequency<br>(M/A/O)                         | Max Value    | Outstanding<br>Balance | Term of Contract |           |           | Entity                                                      | Contract Description                                                                                                                                                                                     | Explanation of How Contract is<br>Monitored                                                                                              | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|-----|--------------|----------------------------------------------|--------------|------------------------|------------------|-----------|-----------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |              |                                              |              |                        | Date Executed    | From      | To        |                                                             |                                                                                                                                                                                                          |                                                                                                                                          |            |                           |
| EDN400  | A   | \$ 56,750    | O                                            | \$ 133,972   | \$ 77,222              | 6/7/2024         | 7/1/2024  | 6/30/2026 | Pural Water Specialty Co., Inc.                             | Provide Fire Hydrant Maintenance and Testing at Various Schools for the Hawaii State Department of Education on the Island of Oahu                                                                       | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.      | Y          | S                         |
| EDN400  | A   | \$ 40,330    | O                                            | \$ 99,180    | \$ 58,850              | 6/10/2024        | 8/1/2024  | 7/31/2026 | New Horizon Enterprises, Inc. dba Makoa Trucking & Services | Provide Pick-Up and Delivery Services for Food and Food Service Products (Frozen/Chilled and Non-Refrigerated) to the Hawaii State Department of Education (Department) Schools on the Island of Molokai | Moloka'i cafeteria managers review and process invoices upon receipt.                                                                    | Y          | S                         |
| EDN400  | A   | \$ 917,230   | M                                            | \$ 1,435,342 | \$ 518,111             | 6/17/2024        | 7/1/2024  | 6/30/2026 | Garden Isle Disposal, Inc.                                  | Provide Refuse Collection and Disposal Services for Various Schools of the Hawaii State Department of Education on the Island of Kauai                                                                   | All work performed is subject to evaluation or random periodic inspection and testing by School, District, or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 85,053    | M                                            | \$ 207,314   | \$ 122,261             | 6/21/2024        | 7/1/2024  | 6/30/2026 | Pacific Biodiesel Technologies, LLC                         | To Provide Maintenance Service for Grease Trap at Various Schools on the Island of Hawaii for the Hawaii State Department of Education                                                                   | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.      | Y          | S                         |
| EDN400  | A   | \$ 30,498    | O                                            | \$ 125,788   | \$ 95,290              | 6/26/2024        | 6/26/2024 | 5/31/2026 | Pural Water Specialty Co., Inc.                             | Inspection, Testing, Certification and Repair of Backflow Prevention for the Hawaii State Department of Education on the Island of Oahu                                                                  | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.      | Y          | S                         |
| EDN400  | A   | \$ 1,073,940 | M                                            | \$ 1,612,760 | \$ 538,821             | 6/26/2024        | 7/1/2024  | 6/30/2026 | Waste Pro Hawaii, LLC                                       | Provide Refuse and Recycling Collection and Disposal Services for Various Schools for the Hawaii State Department of Education on the Island of Maui                                                     | All work performed is subject to evaluation or random periodic inspection and testing by School, District, or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 85,644    | A                                            | \$ 141,478   | \$ 55,834              | 7/15/2024        | 7/15/2024 | 5/31/2026 | Alaka'i Mechanical Corporation                              | Inspection, Testing, Certification and Repair of Backflow Prevention for the Hawaii State Department of Education on the Island of Oahu                                                                  | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative.      | Y          | S                         |
| EDN400  | A   | \$ 561,354   | A - for annual licensing<br>O - for services | \$ 4,471,576 | \$ 3,910,221           | 7/31/2024        | 7/31/2024 | 7/30/2029 | Carahsoft Technology Corporation                            | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                                                                        | Services are coordinated and tracked continuously.                                                                                       | Y          | G, S                      |
| EDN400  | A   | \$ 112,832   | O                                            | \$ 150,529   | \$ 37,696              | 8/7/2024         | 8/7/2024  | 6/30/2026 | Stacey Leong Design LLC                                     | To Design and Build a New Hawaii State Department of Education Public-Facing Website                                                                                                                     | Regular meetings are scheduled, aligned to contract milestones and timelines, to ensure completion of deliverables.                      | Y          | S                         |
| EDN400  | A   | \$ 23,265    | O                                            | \$ 47,230    | \$ 23,965              | 8/15/2024        | 9/25/2024 | 9/24/2026 | Sapsis Rigging LLC.                                         | Stage Rigging System Inspections & Fire Safety Curtain Training                                                                                                                                          | Reports provided at end of service of designated auditorium inspections                                                                  | Y          | S                         |



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Table 14

| Prog ID | MOF | Amount       | Frequency<br>(M/A/O)                              | Max Value    | Outstanding<br>Balance | Term of Contract |           |            | Entity                                         | Contract Description                                                                                                                                                                                                                 | Explanation of How Contract is<br>Monitored                                                                                         | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|-----|--------------|---------------------------------------------------|--------------|------------------------|------------------|-----------|------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |              |                                                   |              |                        | Date Executed    | From      | To         |                                                |                                                                                                                                                                                                                                      |                                                                                                                                     |            |                           |
| EDN400  | A   | \$ 94,346    | O                                                 | \$ 175,000   | \$ 80,654              | 8/20/2024        | 8/20/2024 | 1/28/2026  | Mana Energy LLC dba Mana Monitoring            | Energy Efficiency Data Integration Platform for the Hawaii Department of Education; Device Integration for Solar/Electric Vehicle Supply Equipment (EVSE)/Heating, Ventilation, and Air Conditioning (HVAC) and other energy systems | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 45,021    | A                                                 | \$ 134,109   | \$ 89,088              | 9/10/2024        | 9/30/2024 | 3/30/2026  | Carahsoft Technology Corporation               | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                                                                                                    | Verify new expiration date of licenses.                                                                                             | N          | G                         |
| EDN400  | A   | \$ 30,180    | A                                                 | \$ 30,180    | \$ -                   | 9/27/2024        | 9/28/2024 | 9/27/2026  | Carahsoft Technology Corporation/Granicus, Inc | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                                                                                                    | Review license period.                                                                                                              | N          | G                         |
| EDN400  | A   | \$ 1,202,934 | M                                                 | \$ 2,091,097 | \$ 888,163             | 9/30/2024        | 10/1/2024 | 9/30/2026  | Oahu Air Conditioning Service, Inc.            | Maintenance, Water Treatment and Energy Monitoring, and Control Systems Services for the Air Conditioning and Heat Ventilating Equipment at Various Schools and Other State Buildings on the Islands of Maui, Molokai and Lanai      | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ -         | O - payment is rendered upon delivery of services | \$ 2,284,188 | \$ 2,284,188           | 10/1/2024        | 10/1/2024 | 6/30/2026  | Carahsoft Technology Corporation               | Agreements for SPO VL 17-18 NASPO Cloud Solutions                                                                                                                                                                                    | Review and verify status reports, completed deliverables, and invoices for services rendered.                                       | N          | G, S                      |
| EDN400  | A   | \$ 11,784    | O                                                 | \$ 136,183   | \$ 124,399             | 11/27/2024       | 1/1/2025  | 10/31/2026 | Aqua Engineers, Inc.                           | Maintenance and Repair of Individual Wastewater Systems (IWS) for Various Hawaii State Department of Education Schools on the Islands of Oahu, Maui and Kauai                                                                        | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 122,038   | M                                                 | \$ 372,115   | \$ 250,077             | 11/27/2024       | 1/1/2025  | 10/31/2026 | First Quality Building & Design                | Maintenance and Repair of Individual Wastewater Systems (IWS) for Various Hawaii State Department of Education Schools on the Islands of Oahu, Maui and Kauai                                                                        | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 59,263    | O                                                 | \$ 191,280   | \$ 132,017             | 12/2/2024        | 1/1/2025  | 10/31/2026 | Valley Isle Pumping, Inc.                      | Maintenance and Repair of Individual Wastewater Systems (IWS) for Various Hawaii State Department of Education Schools on the Islands of Oahu, Maui and Kauai                                                                        | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 225,643   | O                                                 | \$ 662,862   | \$ 437,219             | 12/19/2024       | 1/1/2025  | 12/31/2025 | Johnson Controls Fire Protection LP            | Provide Fire Alarm Maintenance on the Island of Oahu for Group I - Simplex, FCI, and Notifier Fire Alarm Systems                                                                                                                     | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 147,195   | O                                                 | \$ 173,869   | \$ 26,674              | 12/20/2024       | 1/1/2025  | 12/31/2025 | Systems Engineerings Group LLC                 | Provide Fire Alarm Maintenance on the Island of Oahu for Group III Siemens, Hochiki Fire Alarm Systems                                                                                                                               | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |

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Table 14

| Prog ID | MOF | Amount       | Frequency<br>(M/A/O) | Max Value    | Outstanding<br>Balance | Term of Contract |            |            | Entity                                                       | Contract Description                                                                                                                                                                 | Explanation of How Contract is<br>Monitored                                                                                         | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|-----|--------------|----------------------|--------------|------------------------|------------------|------------|------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |     |              |                      |              |                        | Date Executed    | From       | To         |                                                              |                                                                                                                                                                                      |                                                                                                                                     |            |                           |
| EDN400  | A   | \$ 818,740   | A                    | \$ 924,114   | \$ 105,374             | 12/23/2024       | 12/28/2024 | 12/27/2025 | Shobu's Refrigeration & Air Conditioning, Inc.               | Provide Recurring Maintenance and Repairs for Air Conditioning and Ventilating Equipment at Various Hawaii State Department of Education Schools and Offices in the Leeward District | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 2,086,146 | O                    | \$ 3,000,000 | \$ 913,854             | 1/16/2025        | 1/16/2025  | 9/15/2026  | Carahsoft Technology Corporation/CVE Technologies Group, Inc | Agreements for SPO VL 17-18 NASPO Cloud Solutions Arista Cloud Managed Network Solution and Value Added Services                                                                     | Services are coordinated and tracked continuously.                                                                                  | Y          | G, S                      |
| EDN400  | A   | \$ 45,900    | A                    | \$ 70,940    | \$ 25,040              | 1/21/2025        | 3/15/2025  | 3/14/2026  | Lena Blue Services Inc.                                      | Provide Maintenance Services for Grease Traps at Various Schools on the Island of Maui, Molokai and Lanai for the Hawaii Department of Education                                     | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 33,190    | A                    | \$ 74,265    | \$ 41,075              | 1/21/2025        | 3/15/2025  | 3/14/2026  | Valley Isle Pumping, Inc.                                    | Provide Maintenance Services for Grease Traps at Various Schools on the Island of Maui, Molokai and Lanai for the Hawaii Department of Education                                     | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 61,251    | M                    | \$ 337,500   | \$ 276,249             | 2/7/2025         | 3/1/2025   | 2/28/2026  | Doonwood Engineering, Inc.                                   | Maintenance and Repair of Pump and Piping Systems at Various Schools and Offices on the Island of Oahu                                                                               | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 492,737   | M                    | \$ 747,300   | \$ 254,563             | 2/11/2025        | 3/1/2025   | 2/28/2026  | Phoenix Pacific Inc                                          | Provide Fire Alarm Maintenance on the Island of Oahu for Group II - EST/Edwards Fire Alarms Systems                                                                                  | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | A   | \$ 129,633   | A                    | \$ 129,633   | \$ -                   | 5/29/2025        | 6/1/2025   | 5/31/2026  | Carahsoft Technology Corporation                             | Agreements for SPO VL 17-18 NASPO Cloud Solutions Okta Fast Pass Licensing renewal                                                                                                   | Services are coordinated and tracked continuously.                                                                                  | N          | G                         |
| EDN400  | A   | \$ 373,540   | M                    | \$ 2,136,840 | \$ 1,763,300           | 6/4/2025         | 7/1/2025   | 4/30/2026  | No Ka 'Oi Waste LLC                                          | To Provide Refuse and Recycling Collection and Disposal Services for Various Schools of the Hawaii State Department of Education on Oahu (All Districts)                             | All work performed is subject to evaluation or random periodic inspection by the District or Department representative.             | Y          | S                         |
| EDN400  | A   | \$ 372,104   | M                    | \$ 1,899,431 | \$ 1,527,327           | 6/4/2025         | 7/1/2025   | 4/30/2026  | West Oahu Aggregate Co., Inc.                                | To Provide Refuse and Recycling Collection and Disposal Services for Various Schools of the Hawaii State Department of Education on Oahu (All Districts)                             | All work performed is subject to evaluation or random periodic inspection by the District or Department representative.             | Y          | S                         |
| EDN400  | A   | \$ 227,466   | M                    | \$ 1,776,923 | \$ 1,549,457           | 6/9/2025         | 7/1/2025   | 4/30/2026  | Honolulu Disposal Services, Inc.                             | To Provide Refuse and Recycling Collection and Disposal Services for Various Schools of the Hawaii State Department of Education on Oahu (All Districts)                             | All work performed is subject to evaluation or random periodic inspection by the District or Department representative.             | Y          | S                         |

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Table 14

| Prog ID | MOF  | Amount       | Frequency<br>(M/A/O) | Max Value     | Outstanding<br>Balance | Term of Contract |           |            | Entity                                                             | Contract Description                                                                                                                   | Explanation of How Contract is<br>Monitored                                                                                         | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|---------|------|--------------|----------------------|---------------|------------------------|------------------|-----------|------------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|
|         |      |              |                      |               |                        | Date Executed    | From      | To         |                                                                    |                                                                                                                                        |                                                                                                                                     |            |                           |
| EDN400  | A    | \$ 1,910,793 | O                    | \$ 3,000,000  | \$ 1,089,207           | 8/7/2025         | 9/1/2025  | 8/31/2030  | Blue Line Solutions LLC                                            | Prepare and improve the Department's ability to effectively plan and respond to active threat situations                               | Work is subject to evaluation.                                                                                                      | Y          | S                         |
| EDN400  | A    | \$ 67,500    | O - upon invoice     | \$ 295,000    | \$ 227,500             | 8/14/2025        | 8/14/2025 | 6/30/2026  | Federal Funding Advisors, LLC                                      | E-Rate Consultation and Services                                                                                                       | Services are coordinated and tracked continuously.                                                                                  | Y          | S                         |
| EDN400  | A    | \$ 285,000   | O                    | \$ 285,000    | \$ -                   | 9/15/2025        | 9/16/2025 | 9/15/2026  | Enviroservices and Training Center, LLC.                           | Hazardous Material (HAZMAT) Disposal                                                                                                   | Service Reports provided with each invoice indicating disposal from school/office                                                   | Y          | S                         |
| EDN400  | A    | \$ 426,993   | O - bi-monthly       | \$ 1,252,267  | \$ 825,275             | 10/1/2025        | 10/1/2025 | 7/31/2026  | Dudoit Bus Service, Inc.                                           | Regular and SPED school bus services for East, West, Central Molokai                                                                   | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A    | \$ 336,998   | O - bi-monthly       | \$ 1,165,400  | \$ 828,402             | 11/4/2025        | 11/4/2025 | 7/31/2026  | Spencer's Bus Service, Inc.                                        | Regular and SPED school bus services for Upper, Central, Lower Molokai                                                                 | Service reports are connected to billing and must be provided in order to receive payment                                           | Y          | S                         |
| EDN400  | A, N | \$ 487,900   | O                    | \$ 902,160    | \$ 414,260             | 7/31/2023        | 1/4/2023  | 9/30/2026  | EMS LINQ, LLC                                                      | Hosting and Maintenance Services of HCNP_S                                                                                             | Review and verify status reports, completed deliverables, and invoices for services rendered.                                       | Y          | S                         |
| EDN400  | A, W | \$ 3,466,863 | M                    | \$ 3,715,530  | \$ 248,667             | 2/28/2023        | 2/28/2023 | 2/27/2026  | Transpar Group, Inc.                                               | School bus routing contractor                                                                                                          | Daily check-ins with contractor                                                                                                     | Y          | S                         |
| EDN400  | N    | \$ 74,304    | O                    | \$ 124,130    | \$ 49,826              | 2/13/2025        | 2/13/2025 | 9/30/2026  | CN Resource, LLC                                                   | USDA Program Reviews for School Food Service (SFS) for the National School Lunch Program                                               | Review and verify status reports, completed deliverables, and invoices for services rendered.                                       | Y          | S                         |
| EDN400  | W    | \$ 62,494    | M                    | \$ 191,780    | \$ 129,286             | 6/7/2022         | 6/7/2022  | 5/31/2026  | ARC Document Solutions, LLC                                        | Scan, Duplicate, and Distribute Construction Bids (Drawings, Specifications, and Addenda) for the Hawaii State Department of Education | All work performed is subject to evaluation or random periodic inspection and testing by the District or Department representative. | Y          | S                         |
| EDN400  | W    | \$ 77,879    | M                    | \$ 202,486    | \$ 124,607             | 4/25/2025        | 4/25/2025 | 5/31/2026  | GoKid Corporation                                                  | Carpool pilot program                                                                                                                  | Weekly check-ins with vendors and on-island point of contact                                                                        | Y          | S                         |
| EDN400  | A    | \$ 437,123   | M                    | \$ 1,591,811  | \$ 1,154,688           | 5/1/2020         | 5/1/2020  | 12/26/2025 | N. Harris Computer Corporation                                     | School Nutrition Enterprise System (SNES)                                                                                              | Invoiced at the end of each 3-month period for transaction fees; once annually for license renewal.                                 | N          | S                         |
| EDN500  | N    | \$ 298,893   | O                    | \$ 450,000    | \$ 151,107             | 8/31/2023        | 8/31/2023 | 3/31/2026  | Hawaii News Now                                                    | Adult Education Services Outreach                                                                                                      | Updates are provided by the vendor through monthly reports.                                                                         | Y          | S                         |
| EDN500  | N    | \$ 95,455    | O                    | \$ 101,625    | \$ 6,170               | 6/2/2025         | 7/1/2025  | 6/30/2026  | LiteracyPro Systems Inc.                                           | To provide a Literacy, Adult and Community Education Systems (LACES) Software for the Hawaii State Department of Education             | Monthly meetings are scheduled with the vendor and the schools. The vendor also provides monthly and annual data reports.           | Y          | S                         |
| EDN500  | W    | \$ 30,768    | M                    | \$ 640,000    | \$ 609,232             | 6/13/2024        | 7/24/2024 | 6/30/2026  | DREAM Co                                                           | Provision of After-School Plus (A+) Services for the Hawaii State Department of Education                                              | Participant fee based on enrollment and monitoring by district Aplus coordinators                                                   | Y          | S                         |
| EDN500  | W    | \$ 479,605   | M                    | \$ 16,442,400 | \$ 15,962,795          | 6/13/2024        | 7/24/2024 | 6/30/2026  | Kama'aina Care Inc. dba Kama'aina Kids                             | Provision of After-School Plus (A+) Services for the Hawaii State Department of Education                                              | Participant fee based on enrollment and monitoring by district Aplus coordinators                                                   | Y          | S                         |
| EDN500  | W    | \$ 803,760   | M                    | \$ 7,640,000  | \$ 6,836,240           | 6/13/2024        | 7/24/2024 | 6/30/2026  | Maui Family YMCA                                                   | Provision of After-School Plus (A+) Services for the Hawaii State Department of Education                                              | Participant fee based on enrollment and monitoring by district Aplus coordinators                                                   | Y          | S                         |
| EDN500  | W    | \$ 2,242,372 | M                    | \$ 29,740,000 | \$ 27,497,628          | 6/13/2024        | 7/24/2024 | 6/30/2026  | Young Men's Christian Association of Honolulu dba YMCA of Honolulu | Provision of After-School Plus (A+) Services for the Hawaii State Department of Education                                              | Participant fee based on enrollment and monitoring by district Aplus coordinators                                                   | Y          | S                         |

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Table 14

| Prog ID                                                                                                                    | MOF | Amount    | Frequency<br>(M/A/O)      | Max Value    | Outstanding<br>Balance | Term of Contract |           |           | Entity                                                        | Contract Description                                                                             | Explanation of How Contract is<br>Monitored                                       | POS<br>Y/N | Category<br>E/L/P/C/G/S/* |
|----------------------------------------------------------------------------------------------------------------------------|-----|-----------|---------------------------|--------------|------------------------|------------------|-----------|-----------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------|---------------------------|
|                                                                                                                            |     |           |                           |              |                        | Date Executed    | From      | To        |                                                               |                                                                                                  |                                                                                   |            |                           |
| EDN500                                                                                                                     | W   | \$ 25,600 | M                         | \$ 3,080,000 | \$ 3,054,400           | 6/18/2024        | 7/24/2024 | 6/30/2026 | Boys and Girls Club of Hawaii dba Boys & Girls Club of Hawaii | Provision of After-School Plus (A+) Services for the Hawaii State Department of Education        | Participant fee based on enrollment and monitoring by district Aplus coordinators | Y          | S                         |
| EDN500                                                                                                                     | W   | \$ -      | O-Upon receipt of invoice | \$ 471,360   | \$ 471,360             | 5/7/2025         | 5/19/2025 | 4/30/2026 | Island of Hawaii YMCA                                         | Provision of Summer After-School Plus (A+) Services for the Hawaii State Department of Education | This contract was for Summer A+ (participant fee) but no services were rendered.  | Y          | S                         |
| EDN500                                                                                                                     | W   | \$ 31,064 | M                         | \$ 668,160   | \$ 637,096             | 5/7/2025         | 5/19/2025 | 4/30/2026 | Kama'aina Kids                                                | Provision of Summer After-School Plus (A+) Services for the Hawaii State Department of Education | Participant fee based on enrollment and monitoring by district Aplus coordinators | Y          | S                         |
| EDN500                                                                                                                     | W   | \$ 13,752 | M                         | \$ 3,228,000 | \$ 3,214,248           | 5/7/2025         | 5/19/2025 | 4/30/2026 | YMCA of Honolulu                                              | Provision of Summer After-School Plus (A+) Services for the Hawaii State Department of Education | Participant fee based on enrollment and monitoring by district Aplus coordinators | Y          | S                         |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |     |           |                           |              |                        |                  |           |           |                                                               |                                                                                                  |                                                                                   |            |                           |

Department of Education  
Capital Improvements Program (CIP) Requests

Table 15

| <u>Prog ID</u>                                                                                                             | <u>Prog ID</u><br><u>Priority</u> | <u>Dept-<br/>Wide</u><br><u>Priority</u> | <u>Senate</u><br><u>District</u> | <u>Rep.</u><br><u>District</u> | <u>Project Title</u>                                             | <u>MOF</u> | <u>FY26 \$\$\$</u> | <u>FY27 \$\$\$</u> |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------|----------------------------------|--------------------------------|------------------------------------------------------------------|------------|--------------------|--------------------|
| EDN100                                                                                                                     | 1                                 | 1                                        | Various                          | Various                        | LUMP SUM CIP - DEFERRED MAINTENANCE PROJECTS, STATEWIDE          | C          |                    | \$ 40,000,000      |
| EDN100                                                                                                                     | 3                                 | 3                                        | Various                          | Various                        | LUMP SUM CIP - HEALTH AND SAFETY, STATEWIDE                      | C          |                    | \$ 40,000,000      |
| EDN100                                                                                                                     | 4                                 | 4                                        | Various                          | Various                        | LUMP SUM CIP - COMPLIANCE, STATEWIDE                             | C          |                    | \$ 12,000,000      |
| EDN100                                                                                                                     | 5                                 | 5                                        | Various                          | Various                        | LUMP SUM CIP - CAPACITY, STATEWIDE                               | C          |                    | \$ 146,000,000     |
| EDN100                                                                                                                     | 5                                 | 5                                        | Various                          | Various                        | LUMP SUM CIP - CAPACITY, STATEWIDE                               | X          |                    | \$ 5,280,000       |
| EDN100                                                                                                                     | 6                                 | 6                                        | Various                          | Various                        | LUMP SUM CIP - INSTRUCTIONAL, STATEWIDE                          | C          |                    | \$ 4,500,000       |
| EDN100                                                                                                                     | 7                                 | 7                                        | Various                          | Various                        | LUMP SUM CIP - SUPPORT FACILITIES, STATEWIDE                     | C          |                    | \$ 13,500,000      |
| EDN100                                                                                                                     | 8                                 | 8                                        | Various                          | Various                        | LUMP SUM CIP - PROJECT COMPLETION, STATEWIDE                     | C          |                    | \$ 10,500,000      |
| EDN100                                                                                                                     | 9                                 | 9                                        | Various                          | Various                        | LUMP SUM CIP - TELECOMMUNICATIONS, STATEWIDE                     | C          |                    | \$ 1,500,000       |
| EDN100                                                                                                                     | 17                                | 17                                       | Various                          | Various                        | LUMP SUM CIP - TEMPORARY FACILITIES, STATEWIDE                   | C          |                    | \$ -               |
| EDN100                                                                                                                     | 18                                | 18                                       | Various                          | Various                        | LUMP SUM CIP - PLANNING, DESIGN, AND LAND ACQUISITION, STATEWIDE | C          |                    | \$ -               |
| EDN100                                                                                                                     | 19                                | 19                                       | 17                               | 46                             | VARIOUS SCHOOLS, LEILEHUA-MILILANI-WAIALUA COMPLEX AREA, OAHU    | C          |                    | \$ -               |
| EDN100                                                                                                                     |                                   |                                          | Various                          | Various                        | B&F ADJUSTMENT ADD FUNDS FOR PREVENTIVE MAINTENANCE              | C          |                    | \$ 30,000,000      |
| EDN100                                                                                                                     |                                   |                                          | Various                          | Various                        | HAWAII 3R'S, STATEWIDE                                           | C          |                    | \$ 5,725,000       |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                                   |                                          |                                  |                                |                                                                  |            |                    |                    |

Department of Education  
CIP Lapses

Table 16

| <u>Prog ID</u>                                                                                                             | <u>Act/Year of Appropriation</u> | <u>Project Title</u>           | <u>MOF</u> | <u>Lapse Amount \$\$\$\$</u> | <u>Reason</u>                                                                        |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------|------------|------------------------------|--------------------------------------------------------------------------------------|
| EDN100                                                                                                                     | Act 230, SLH 2024                | KAILUA ELEMENTARY SCHOOL, OAHU | C          | \$ 6,950,000                 | After further discussions with stakeholders, it was determined to lapse the project. |
|                                                                                                                            |                                  |                                |            |                              |                                                                                      |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                                  |                                |            |                              |                                                                                      |

Department of Education  
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org<br/>Code</u> | <u>Name</u>                         | <u>Objective</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------|-------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EDN100            | AA                      | WEIGHTED STUDENT FORMULA            | To assure all students receive instruction consistent with the Hawaii Common Core and Hawaii Content and Performance Standards so they may achieve those standards and develop to their fullest potential in alignment with the General Learner Outcomes (GLOs) and the objectives of Goal 1 of the Strategic Plan.                                                                                                                                                                        |
| EDN100            | AB                      | REGULAR INSTRUCTION                 | To assure all students receive instruction consistent with the Hawaii Common Core and Hawaii Content and Performance Standards so they may achieve those standards and develop to their fullest potential in alignment with the General Learner Outcomes (GLOs) and the objectives of Goal 1 of the Strategic Plan.                                                                                                                                                                        |
| EDN100            | BB                      | VOCATIONAL EDUCATION                | To provide high school students with education and training for employment purposes and/or progression into post-secondary education.                                                                                                                                                                                                                                                                                                                                                      |
| EDN100            | BH                      | SUMMER INSTRUCTION                  | To provide opportunities to extend student learning experiences during the summer and intersession breaks.                                                                                                                                                                                                                                                                                                                                                                                 |
| EDN100            | BJ                      | AT-RISK PROGRAMS                    | To increase the educational performance by improving the academic skills and competencies of the students referred to the program, and to enable them to meet the standards and the high school graduation requirements, and to improve the social and emotional competencies of the students through the counseling component of the program.                                                                                                                                             |
| EDN100            | BL                      | STUDENT ACTIVITIES                  | To provide opportunities and experiences that will enable students: 1) to learn leadership and cooperative skills; 2) to practice and apply what they have learned in the classroom; 3) to develop a positive concept of self; 4) to develop personal interests; 5) to develop responsibility to self and to others; 6) to develop personal and social relationships; and 7) to develop as participating citizens in school, community, state, national and/or world programs and affairs. |
| EDN100            | BM                      | ATHLETICS                           | To provide high school students opportunities to participate in a variety of sports activities and organized interscholastic athletic competitions.                                                                                                                                                                                                                                                                                                                                        |
| EDN100            | BQ                      | LEARNING CENTERS                    | To provide for special and unique student needs, interest and talent by establishing learning centers in identified schools in each of the seven districts.                                                                                                                                                                                                                                                                                                                                |
| EDN100            | BR                      | DRIVER EDUCATION                    | To provide high school students the skills, knowledge and attitudes to allow them to effectively and safely operate an automobile.                                                                                                                                                                                                                                                                                                                                                         |
| EDN100            | BS                      | JROTC                               | To conduct a Junior Reserve Officer Training Corps (JROTC) program in Hawaii's high schools based upon student interest and in accordance with existing agreements between the Department and the United States military services.                                                                                                                                                                                                                                                         |
| EDN100            | BV                      | HAWAIIAN LANGUAGE IMMERSION PROGRAM | To provide students, on a limited site basis, with a Hawaiian bicultural and bilingual education based on the standards through a culturally relevant curriculum that uses Hawaiian as the language of instruction.                                                                                                                                                                                                                                                                        |
| EDN100            | BX                      | OTHER INSTRUCTIONAL SERVICES        | To provide services to meet unique needs of students through enrichment and supplemental learning experiences.                                                                                                                                                                                                                                                                                                                                                                             |
| EDN100            | BY                      | RESOURCES FOR NEW FACILITIES        | To provide the essential equipment, textbooks, library books, and position-related furniture for new classrooms and facilities.                                                                                                                                                                                                                                                                                                                                                            |

Department of Education  
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org Code</u> | <u>Name</u>                                                       | <u>Objective</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------|---------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EDN100            | CB                  | SCHOOL ADMINISTRATION                                             | To facilitate the operation of school programs by providing management and operational support services.                                                                                                                                                                                                                                                                                                                                                                                                                                |
| EDN100            | CJ                  | HAWAIIAN STUDIES                                                  | To support and expand the Hawaiian language and culture through our public schools and to support students in learning, understanding, and developing Hawaiian perspectives, knowledge and practices.                                                                                                                                                                                                                                                                                                                                   |
| EDN100            | CN                  | EMPLOYEE BENEFITS                                                 | To minimize the economic losses to Department employees resulting from a work related injury or illness by providing and facilitating payments so that benefits are paid promptly and with minimum amount of dispute or litigation and to plan and administer the Workers' Compensation (WC) Program for Department employees, students, and adult volunteers who are providing services to the Department, including the processing of all WC benefits as required by the State of Hawaii Workers' Compensation Law (Chapter 386 HRS). |
| EDN100            | CQ                  | HAWAII CONTENT AND PERFORMANCE STANDARD                           | To monitor and support the performance of schools and schools' professional staff as a collective unit; to assure all children are instructed consistent with the standards so they will attain the standards and meet the benchmarks required by the federal Elementary and Secondary Education Act (ESEA); and to provide a consistent, clear understanding of the knowledge and skills that students need for success in college and careers.                                                                                        |
| EDN100            | CT                  | CHAPTER 42F, HRS GRANTS                                           | Chapter 42F, HRS Grants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| EDN100            | DB                  | EVERY STUDENT SUCCEEDS ACT                                        | To support education reform designed to improve student achievement and change the culture of American education.                                                                                                                                                                                                                                                                                                                                                                                                                       |
| EDN100            | DE                  | STATE/LOCAL COMMUNITY SCH HEALTH PROJECT                          | To promote adolescent health through school-based surveillance.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EDN100            | DH                  | NATIVE HAWAIIAN SPECIAL EDUCATION PROJECT                         | To develop an improved educational system for Native Hawaiian children that includes culturally responsive instructional approaches and excellent teachers.                                                                                                                                                                                                                                                                                                                                                                             |
| EDN100            | DL                  | OTHER DISCRETIONARY GRANTS                                        | Other Discretionary Grants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| EDN100            | DQ                  | STUDENT SCHOLARSHIPS                                              | Student Scholarships                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| EDN100            | DR                  | DOD APPROPRIATIONS ACT                                            | To provide federal assistance to Local Educational Agencies with military dependents.                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| EDN100            | DS                  | CNCS - LEARN AND SERVE AMERICA                                    | CNCS - Learn and Serve America                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EDN100            | DU                  | FOREIGN LANGUAGES ASSISTANCE                                      | Foreign languages assistance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| EDN100            | OC                  | FACILITIES SERVICES                                               | Facilities services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| EDN100            | PD                  | RESOURCES FOR ENRICHMENT, ATHLETICS/ACADEMICS, CULTURE AND HEALTH | To improve outcomes and be better prepared for future success, REACH (Resources for Enrichment, Athletics/Academics, Culture and Health) program funds focus on providing students: learning opportunities for academic enrichment, including academic support and homework assistance; an array of enrichment programs and services to increase positive behaviors through character education; and activities promoting active and healthy lifestyles through athletics.                                                              |
| EDN100            | RR                  | RECONCILE PROG ID TO BUDGET ACT                                   | To reconcile to the appropriations act.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| EDN100            | XA                  | ALU LIKE                                                          | To account for funds received through contract with Alu Like, Native Hawaiian Vocational Education Program in Maui, Windward, and Leeward Districts.                                                                                                                                                                                                                                                                                                                                                                                    |
| EDN100            | XB                  | DONATIONS & GIFTS                                                 | To account for funds donated to the schools for specific purposes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |



Department of Education  
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org<br/>Code</u> | <u>Name</u>                                      | <u>Objective</u>                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------|-------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EDN100            | XC                      | ATHLETICS                                        | To account for funds collected through athletic events such as admissions, league share, activity book sale, and donations.                                                                                                                                                                                                                                                                                                   |
| EDN100            | XE                      | FOUNDATION & OTHER GRANTS                        | To account for funds received as grants and other donations from both private and state agencies for various projects administered at the state and district level.                                                                                                                                                                                                                                                           |
| EDN100            | XF                      | OLELO-EDUCATIONAL PUBLIC TV                      | To account for funds received under contract with Olelo Community Media.                                                                                                                                                                                                                                                                                                                                                      |
| EDN100            | XH                      | OFFICE OF HAWAIIAN AFFAIRS GRANTS                | To account for grant funds received from the Office of Hawaiian Affairs.                                                                                                                                                                                                                                                                                                                                                      |
| EDN150            | BL                      | STUDENT ACTIVITIES                               | Student activities                                                                                                                                                                                                                                                                                                                                                                                                            |
| EDN150            | DR                      | DOD APPROPRIATIONS ACT                           | To provide federal assistance to Local Educational Agencies with military dependents.                                                                                                                                                                                                                                                                                                                                         |
| EDN150            | FA                      | SPECIAL EDUCATION IN REGULAR SCHOOLS             | To ensure that student learning takes place within an educational, social, and emotional context that supports each student's success in achieving the Hawaii Common Core and Hawaii Content and Performance Standards.                                                                                                                                                                                                       |
| EDN150            | FB                      | SPECIAL SCHOOLS                                  | To ensure that exceptional children who are disabled achieve according to their potential by providing special education programs and services that meet their unique needs.                                                                                                                                                                                                                                                  |
| EDN150            | FC                      | SPED SERVICES DURING SCHOOL BREAKS               | To ensure that student learning takes place within an educational, social and emotional context that supports each student's success in achieving the Hawaii Common Core and Hawaii Content and Performance Standards.                                                                                                                                                                                                        |
| EDN150            | FD                      | OTHER SPECIAL EDUCATION SERVICES                 | To assure that student learning takes place within an educational, social and emotional context that supports each student's success in achieving the Hawaii Common Core and Hawaii Content and Performance Standards.                                                                                                                                                                                                        |
| EDN150            | NB                      | SPECIAL EDUCATION FOR THE DISABLED               | To meet the Individualized Education Program (IEP) goals and objectives of children with disabilities, ages 3 to 22, who meet the certification requirements of special education and related services.                                                                                                                                                                                                                       |
| EDN150            | ND                      | PRESCHOOL FOR THE DISABLED                       | To meet needs of children with disabilities, ages 3, 4, and 5, who meet the certification requirements for special education and related services.                                                                                                                                                                                                                                                                            |
| EDN150            | RA                      | SPECIAL OLYMPICS                                 | To ensure that students in special education are provided opportunities to participate in year-round sports training and athletic competition in a variety of sporting events.                                                                                                                                                                                                                                                |
| EDN150            | RR                      | RECONCILE PROG ID TO BUDGET ACT                  | To reconcile to the appropriations act.                                                                                                                                                                                                                                                                                                                                                                                       |
| EDN150            | SA                      | EDUCATIONAL ASSESSMENT AND PRESCRIPTIVE SERVICES | To alleviate learning and/or adjustment problems of students by providing individual student assessments and related services such as psychological, social work, diagnostic or prescriptive, and speech, language, hearing, physical therapy, occupational therapy, and skilled nursing services.                                                                                                                            |
| EDN150            | TA                      | TRAINING & RETENTION                             | To assist the Department in training and licensing special education teachers who will teach Hawaii's youth with disabilities; to implement and honor a memorandum of agreement with the University of Hawaii's College of Education to assist prospective teachers with tuition-free courses; and to increase the production of teachers at the rate of 50+ teachers per year by providing students with tuition incentives. |
| EDN150            | VA                      | STUDENT SUPPORT SERVICES                         | To facilitate the delivery of school-based instructional, health, psychological and social support services to students, and their families through the implementation of a comprehensive student support system in every school.                                                                                                                                                                                             |

Department of Education  
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org Code</u> | <u>Name</u>                                       | <u>Objective</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------|---------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EDN150            | VC                  | INTEGRATED SPECIAL EDUCATION DATABASE             | To develop, implement and sustain systems which are used for case management, official enrollment count, staffing allocations, child count, tracking timelines, data management, sustainability reports, monitoring for state and federal compliance for the Individuals with Disabilities Education Improvement Act (IDEA), and producing other special requested reports and federally mandated data reports.                                                                                                                                                                                                                                                           |
| EDN150            | YC                  | SCHOOL BASED BEHAVIORAL HEALTH SERVICES           | To provide federally-mandated and Department-directed preventative and early intervention services to students in need of such services in order for them to benefit from the instructional opportunities necessary to achieve the General Learner Outcomes, Hawaii Common Core and Hawaii Content and Performance Standards, requirements of the federal Elementary and Secondary Education Act (ESEA), and the vision of the public school graduate.                                                                                                                                                                                                                    |
| EDN150            | YD                  | TARGETED TECHNICAL ASSISTANCE                     | To provide financial support for technical assistance to school communities providing school-based services to develop the long-term sustainable community involvement necessary to achieve effective community and family engagement in the education of students with disabilities. This program includes funding for the Community Children's Council Office.                                                                                                                                                                                                                                                                                                          |
| EDN150            | YE                  | FRP-MAUI DISTRICT                                 | FRP-Maui District                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EDN150            | YF                  | RECRUITMENT & RETENTION INCENTIVE                 | To provide recruitment & retention incentive.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EDN150            | YG                  | SERVICES FOR CHILDREN WITH AUTISM                 | To ensure that children who are disabled are provided a free, appropriate public education by providing specially designed instruction and related services that meet their needs and to achieve compliance with the guidelines of Hawaii Administrative Rules and the Individuals with Disabilities Education Improvement Act of 2004.                                                                                                                                                                                                                                                                                                                                   |
| EDN150            | YK                  | OTHER RELATED SERVICES                            | To provide support services to ensure compliance with state and federal laws, and Department rules, and court orders to ensure equal educational opportunities and free appropriate public education to all students who are eligible for special education and related services, ages 3 to 22, regardless of the severity of their disability; to oversee and track contract compliance issues and to assist in the pursuit of federal Medicaid reimbursement claiming capacity within the Department based on medically-related services provided under the Individuals with Disabilities Education Improvement Act of 2004, per Act 141, Sessions Laws of Hawaii 2005. |
| EDN150            | YL                  | EXTENDED SCHOOL YEAR                              | Extended school year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| EDN200            | BJ                  | AT-RISK PROGRAMS                                  | To increase the educational performance by improving the academic skills and competencies of the students referred to the program, and to enable them to meet the standards and the high school graduation requirements, and to improve the social and emotional competencies of the students through the counseling component of the program.                                                                                                                                                                                                                                                                                                                            |
| EDN200            | CT                  | CHAPTER 42F, HRS GRANTS                           | Chapter 42F, HRS Grants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| EDN200            | GB                  | INSTRUCTIONAL DEVELOPMENT-ADMINISTRATIVE SERVICES | To provide state leadership and direction in curriculum and instruction to assure statewide availability of effective quality curricula, programs and related services, including federal Elementary and Secondary Education Act (ESEA) mandates.                                                                                                                                                                                                                                                                                                                                                                                                                         |
| EDN200            | GC                  | INSTRUCTIONAL SUPPORT                             | To provide curricular and instructional leadership, support, and research and development services in regular education to all schools in the public school system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

Department of Education  
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org<br/>Code</u> | <u>Name</u>                       | <u>Objective</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------|-------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EDN200            | GD                      | SCHOOL LEADERSHIP AND IMPROVEMENT | To facilitate school leadership and improvement at all schools, including the lowest-performing schools, by implementing continuous improvement processes (including comprehensive needs assessments, data teams, self-study, and community engagement activities) that lead to the development of academic and financial plans that target the root causes for the lack of improvement.                                                                                                                                                                                |
| EDN200            | GG                      | ADVANCE TECHNOLOGY RESEARCH       | To research and disseminate information on new and emerging technologies that support the instructional and administrative operations of the public school system, and provide infrastructure and technical consultation in the implementation of new technologies.                                                                                                                                                                                                                                                                                                     |
| EDN200            | GH                      | TEACHER IMPROVEMENT SERVICES      | To improve the quality of instruction by providing training and services that support the professional growth and development of teachers throughout the system.                                                                                                                                                                                                                                                                                                                                                                                                        |
| EDN200            | GJ                      | LEADERSHIP DEVELOPMENT            | To train, develop and support administrators at every level (principals, vice-principals, athletic directors, and teacher leadership teams) to enable them to gain the skills, knowledge, and strategies as leaders to focus their school improvement efforts on standards-based education and to support the Strategic Plan.                                                                                                                                                                                                                                           |
| EDN200            | GM                      | TECHNOLOGY IN EDUCATION           | To provide all students equal educational opportunities through technologies that overcome limitations of geographic isolation and limited resources; to facilitate distance learning education through the improvement of the quality and increased quantity of instruction and instructional delivery alternatives; to promote humanitarian experiences and environments that foster global respect and caring for others through the use of telecommunication and advanced technologies; and to promote efficient and effective use of human and material resources. |
| EDN200            | GN                      | SCHOOL COMPLEX RESOURCE SERVICES  | To support and assist school administrators and teachers in the planning and delivery of effective instructional services to students. To facilitate the operations of the schools by providing management, fiscal, planning, logistical, and other related supporting services.                                                                                                                                                                                                                                                                                        |
| EDN200            | GP                      | SYSTEMS ACCOUNTABILITY            | To provide support to the Superintendent by overseeing the comprehensive statewide accountability system, which includes student assessment, school evaluation, and system evaluation; to assure that all children are instructed consistent with the Standards Training and meet the benchmarks required by the federal Elementary and Secondary Education Act (ESEA).                                                                                                                                                                                                 |
| EDN200            | GQ                      | HOMELESS CONCERNS                 | To ensure that homeless children and youth have access to a free and appropriate education.                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| EDN200            | MK                      | TITLE IX COMPLIANCE               | Title IX compliance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| EDN200            | RR                      | RECONCILE PROG ID TO BUDGET ACT   | To reconcile to the appropriations act.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| EDN300            | CT                      | CHAPTER 42F, HRS GRANTS           | Chapter 42F, HRS Grants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| EDN300            | GN                      | SCHOOL COMPLEX RESOURCE SERVICES  | School complex resource services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| EDN300            | KC                      | BOARD OF EDUCATION                | To promote excellence and equity in Hawaii's public schools and enable all students to meet their own unique and varied potentials, and to promote excellence and equity in Hawaii's public library services so that all individuals can meet their reading, information, and lifelong learning needs.                                                                                                                                                                                                                                                                  |

Department of Education  
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org<br/>Code</u> | <u>Name</u>                       | <u>Objective</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------|-------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EDN300            | KD                      | OFFICE OF THE SUPERINTENDENT      | To plan, direct and administer the various activities of the Department under the general direction of the Board of Education and within the scope of law and established policies and regulations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| EDN300            | KF                      | FISCAL SERVICES                   | To manage the Department's budget, accounting, and procurement activities and systems to serve the needs of the schools, school complexes, complex areas, and the state central office; to develop and implement long-term and short-term financial activities; to provide timely, accurate, and user-friendly information and reports in each of the respective areas (i.e., clear guidelines/procedures for completion of documents, and ensuring the guidelines/procedures are aligned with the Department's goals and objectives); to assist the Superintendent and the Chief Financial Officer (CFO) in the preparation and execution of the public school system's operating budget; to analyze the Department's budget-to-actual expenditures, recommending opportunities for reprioritization or redeployment of resources to meet the Department's needs; and to provide staff support for the Committee on Weights; and to coordinate the financial and compliance organization-wide audit of the Department under the Single Audit Act of 1984, including the non-appropriated Local School Fund; state auditor audits; and various outside CPA firm audits. |
| EDN300            | KH                      | CIVIL RIGHTS COMPLIANCE           | To ensure that the Department of Education complies with federal and state civil rights laws as it relates to employees and students, and ensures that those who participate in departmental programs, services, and activities, are not discriminated against due to specified protected classes; to enable the Board of Education to promulgate, adopt, amend, repeal, and maintain administrative rules for the Department, in accordance with State and federal laws and rules, as well as Governor's directives; to assist with the overall coordination of Department of Education lawsuits with the Department of the Attorney General.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EDN300            | KO                      | HUMAN RESOURCES                   | To provide statewide employment and personnel management services and programs within the framework of established laws, policies, collective bargaining agreements, administrative rules, and principles of personnel management for the Department.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| EDN300            | RR                      | RECONCILE PROG ID TO BUDGET ACT   | To reconcile to the appropriations act.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| EDN300            | UA                      | INFORMATION & TECHNOLOGY SERVICES | To empower the Department's schools and offices by improving the planning, coordination, and delivery of technology-based information and telecommunication services; to coordinate the management of information resources for the public school system to reduce the redundancy of information collected and to promote the compatibility and accessibility of information across a variety of technology platforms; to enable the Department's schools and offices to take advantage of current and emerging information and telecommunication technologies in order to improve the efficiency, effectiveness and productivity of instructional and administrative programs; and to coordinate the delivery of user-requested technical support and training services in the use of information and telecommunication technologies to schools and offices.                                                                                                                                                                                                                                                                                                           |

Department of Education  
Program ID Sub-Organizations

Table 17

| <u>Program ID</u> | <u>Sub-Org<br/>Code</u> | <u>Name</u>                                  | <u>Objective</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------|-------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EDN400            | MB                      | FOOD SERVICE ADMINISTRATION                  | To provide state administrative services for the efficient and effective operation of the school food services program.                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| EDN400            | MC                      | OFFICE OF HAWAII CHILD NUTRITION PROGRAMS    | The Office of Hawaii Child Nutrition Program is responsible for developing and administering program plans, budgets, policies, standards, and specifications for the United States Department of Agriculture (USDA) Food Nutrition Programs which receive funds and commodities from the USDA grants for the State of Hawaii.                                                                                                                                                                                                                                     |
| EDN400            | MD                      | FOOD SERVICES                                | To provide nutritious and attractive meals to the maximum number of public school students at a minimum charge, and accommodate vended meal service to other state and local agencies such as child care centers and elderly programs.                                                                                                                                                                                                                                                                                                                            |
| EDN400            | OB                      | SCHOOL FACILITIES AND SUPPORT SERVICES       | To provide leadership and direction of the department's reprographics, facilities construction, facilities maintenance, food service, and student transportation programs within the scope of applicable laws, rules, and regulations; to provide printed materials for the educational and administrative purposes of the Department's schools and offices; and to provide planning, graphic arts, printing, and distribution services to the offices and schools of the public school system in the preparation, production, and delivery of printed materials. |
| EDN400            | OC                      | FACILITIES SERVICES                          | To provide centralized services and coordination for all aspects of facilities development. These include planning, evaluations, budgeting, design services, project management services, construction management, and other professional and technical support as required statewide; to provide auxiliary custodial support services to schools; and to administer the teachers' housing program.                                                                                                                                                               |
| EDN400            | OD                      | SCHOOL CUSTODIAL CENTRALIZED SERVICES        | To maintain buildings and grounds in a clean, safe, healthy, and attractive condition.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| EDN400            | OE                      | UTILITIES                                    | To provide the necessary utilities for the successful operation of schools with the minimum amount of disruption.                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| EDN400            | OG                      | COMMUNITY USE OF SCHOOL FACILITIES           | To make available all public school buildings, facilities, and grounds for general recreational purposes and for public and community use whenever these activities do not interfere with the normal and usual activities of the school and its pupils as provided by law.                                                                                                                                                                                                                                                                                        |
| EDN400            | OI                      | REPAIRS AND MAINTENANCE OF SCHOOL FACILITIES | To assist schools in addressing their repair and maintenance needs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| EDN400            | OJ                      | ENVIRONMENTAL SERVICES                       | To provide for safe and healthy workplaces and schools free of hazardous wastes/chemicals.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| EDN400            | RR                      | RECONCILE PROG ID TO BUDGET ACT              | To reconcile to the appropriations act.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

Department of Education  
Program ID Sub-Organizations

Table 17

| <u>Program ID</u>                                                                                                          | <u>Sub-Org<br/>Code</u> | <u>Name</u>                                                          | <u>Objective</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EDN400                                                                                                                     | UA                      | INFORMATION & TECHNOLOGY SERVICES                                    | To empower the Department's schools and offices by improving the planning, coordination, and delivery of technology-based information and telecommunication services; to coordinate the management of information resources for the public school system to reduce the redundancy of information collected and to promote the compatibility and accessibility of information across a variety of technology platforms; to enable the Department's schools and offices to take advantage of current and emerging information and telecommunication technologies in order to improve the efficiency, effectiveness and productivity of instructional and administrative programs; and to coordinate the delivery of user-requested technical support and training services in the use of information and telecommunication technologies to schools and offices. |
| EDN400                                                                                                                     | YA                      | STUDENT TRANSPORTATION                                               | To provide student transportation services to eligible students.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| EDN400                                                                                                                     | YK                      | OTHER RELATED SERVICES                                               | Other related services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| EDN500                                                                                                                     | CT                      | CHAPTER 42F, HRS GRANTS                                              | Chapter 42F, HRS Grants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| EDN500                                                                                                                     | PB                      | ADULT EDUCATION ADMINISTRATION                                       | To provide administrative and technical support to the districts and community schools, private trade, vocational, or technical schools.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| EDN500                                                                                                                     | PC                      | ADULT COMMUNITY SCHOOLS                                              | To provide instructional and support services for adults in basic literacy, workplace literacy, family literacy, cultural and recreational services.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| EDN500                                                                                                                     | PD                      | RESOURCES FOR ENRICHMENT,<br>ATHLETICS/ACADEMICS, CULTURE AND HEALTH | To improve outcomes and be better prepared for future success, REACH (Resources for Enrichment, Athletics/Academics, Culture and Health) program funds focus on providing students: learning opportunities for academic enrichment, including academic support and homework assistance; an array of enrichment programs and services to increase positive behaviors through character education; and activities promoting active and healthy lifestyles through athletics.                                                                                                                                                                                                                                                                                                                                                                                    |
| EDN500                                                                                                                     | RR                      | RECONCILE PROG ID TO BUDGET ACT                                      | To reconcile to the appropriations act.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| EDN500                                                                                                                     | WA                      | AFTER-SCHOOL A+ PROGRAM                                              | To support the statewide after-school care services for children of working parents at public elementary schools.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                            |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                         |                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

Department of Education  
Organization Chart and Changes

Table 18

|                                           |                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Online link (URL):                        | <a href="https://hawaiipublicschools.org/wp-content/uploads/Plan-of-Organization.pdf">https://hawaiipublicschools.org/wp-content/uploads/Plan-of-Organization.pdf</a>                                                                                                                                                                                                   |
| <u>Year of Change</u><br><u>FY26/FY27</u> | <u>Description of Change</u>                                                                                                                                                                                                                                                                                                                                            |
| FY26                                      | Realignment of the Deputy Superintendents to oversee various offices.                                                                                                                                                                                                                                                                                                   |
|                                           | Realignment of reporting lines from the Office of Hawaiian Education to the Office of Curriculum and Instructional Design, Virtual Learning Branch.                                                                                                                                                                                                                     |
|                                           | Realignment of reporting lines from the Communications Branch to report to the Office of the Deputy Superintendent of Strategy and Administration.                                                                                                                                                                                                                      |
|                                           | Realignment of reporting lines from the Monitoring and Compliance Branch to report to the Office of Strategy, Innovation and Performance.                                                                                                                                                                                                                               |
|                                           | Realignment of reporting lines from the School Transformation Branch to report to the Office of the Deputy Superintendent of Academics, Coordinated Support Office.                                                                                                                                                                                                     |
|                                           | Realignment of reporting lines of the Risk Manager and Secretary to report to the Office of the Superintendent, Administrative Assistant Office.                                                                                                                                                                                                                        |
|                                           | Realignment of reporting lines of the Workforce Development Branch (WDB) to report to the Office of Curriculum and Instructional Design (OCID). Further, identified positions within OCID, Curriculum Innovations Branch, Career Readiness Team moved under WDB. One position transfer from Office of School Support Services, Exceptional Support Branch moved to WDB. |
|                                           | Realignment of the Office of Student Support Services to create a new Intensive Program Support Section within the existing Exceptional Support Branch.                                                                                                                                                                                                                 |
|                                           | Realignment of the Office of Student Support Services to create a new Student Health Branch which includes oversight of the School Health Section and Medicaid Reimbursement Section.                                                                                                                                                                                   |
|                                           | Realignment of the Office of Student Support Services to create a new Student Well-Being and Mental Health Section within the existing Student Services Branch.                                                                                                                                                                                                         |
|                                           | Realignment of reporting lines of Office of Facilities and Operations, School Food Services Branch, Student Transportation Services Branch and Safety, Security and Emergency Preparedness Branch moved to a newly established Office of Campus Operations and Support.                                                                                                 |

Department of Education  
Administration Package Bills

Table 19

| <u>Prog ID</u> | <u>Fiscal Impact</u> | <u>Amount<br/>Requested</u> | <u>FTE<br/>Requested</u> | <u>Budget for<br/>Personnel</u> | <u>Budget for<br/>OCE (Other<br/>Than<br/>Contracts)</u> | <u>Budget for<br/>Contracts</u> | <u>Dates of Initiative</u> |           | <u>Initiative Description</u> | <u>Is This A New Initiative Or An<br/>Enhancement To An Existing<br/>Initiative/Program</u> | <u>Plan for<br/>continuation of<br/>initiative (if<br/>applicable)</u> |
|----------------|----------------------|-----------------------------|--------------------------|---------------------------------|----------------------------------------------------------|---------------------------------|----------------------------|-----------|-------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
|                |                      |                             |                          |                                 |                                                          |                                 | <u>From</u>                | <u>To</u> |                               |                                                                                             |                                                                        |
|                |                      | NONE                        |                          |                                 |                                                          |                                 |                            |           |                               |                                                                                             |                                                                        |



Department of Education  
Previous Specific Appropriation Bills

Table 20

| Prog ID                                                                                                                    | Appropriating Act | Amount<br>Allotted | FTE<br>Allotted | Budget for<br>Personnel | Budget for<br>OCE (Other<br>Than<br>Contracts) | Budget<br>for<br>Contracts | Dates of Initiative |            | Initiative Description                                                                                                                                                                                                                                                                                           | Is This A New Initiative Or<br>An Enhancement To An<br>Existing Initiative/Program | Plan for<br>continuation of<br>initiative (if<br>applicable) |
|----------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|-----------------|-------------------------|------------------------------------------------|----------------------------|---------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------|
|                                                                                                                            |                   |                    |                 |                         |                                                |                            | From                | To         |                                                                                                                                                                                                                                                                                                                  |                                                                                    |                                                              |
| EDN100                                                                                                                     | Act 135, SLH 2025 | \$ 132,308         | 2.00            | \$ 132,308              | \$ -                                           | \$ -                       | 07/01/2025          | 06/30/2027 | Add 2.0 Temp FTE and funds for certified Librarians (12-Mo State Office Teacher level) to establish a two-year Librarian Pilot Program to serve one school complex on Oahu and one school complex on a neighbor island.                                                                                          | New                                                                                | -                                                            |
| EDN400                                                                                                                     | Act 139, SLH 2025 | \$ 565,000         | -               | \$ -                    | \$ 565,000                                     | \$ -                       | 07/01/2025          | 06/30/2027 | Add funds to expand free school meal coverage to students who currently qualify for reduced-price lunch (starting SY 2025–26) and students whose family income is not more than 300% of the federal poverty level (starting SY 2026-27).<br>Note: Additional \$2.8M is appropriated for FY27 for meal subsidies. | Enhancement                                                                        | -                                                            |
| EDN100                                                                                                                     | Act 141, SLH 2025 | \$ 685,870         | -               | \$ 600,000              | \$ -                                           | \$85,870                   | 07/01/2025          | 06/30/2027 | Add funds to support the establishment of surfing as an interscholastic sport.                                                                                                                                                                                                                                   | New                                                                                | -                                                            |
| EDN100                                                                                                                     | Act 251, SLH 2025 | \$ 1,800,000       | 90.00           | \$ 1,800,000            | \$ -                                           | \$ -                       | 07/01/2025          | 06/30/2027 | Add 90.0 Temp FTE positions and funds to support student internship and mentorship programs.                                                                                                                                                                                                                     | Enhancement                                                                        | -                                                            |
| Note: Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                   |                    |                 |                         |                                                |                            |                     |            |                                                                                                                                                                                                                                                                                                                  |                                                                                    |                                                              |

Department of Education  
Positions that are being paid higher than the salaries authorized as of November 30, 2025

Table 21

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position<br/>Number</u> | <u>Position<br/>Title</u> | <u>Exempt<br/>(Y/N)</u> | <u>SR Level</u> | <u>BU Code</u> | <u>T/P</u> | <u>MOF</u> | <u>FTE</u> | <u>Budgeted<br/>Amount</u> | <u>Actual Salary<br/>Last Paid</u> | <u>Occupied<br/>by 89-Day<br/>Hire (Y/N)</u> | <u>Legal<br/>Authority for<br/>Salary Increase</u> | <u>Source of<br/>Funding<br/>(cost<br/>element and<br/>ProgID)</u> | <u>Date of<br/>Approval</u> | <u>Person<br/>who<br/>approved<br/>salary<br/>increase</u> |
|----------------|----------------|----------------------------|---------------------------|-------------------------|-----------------|----------------|------------|------------|------------|----------------------------|------------------------------------|----------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------------------|------------------------------------------------------------|
| Not Applicable |                |                            |                           |                         |                 |                |            |            |            |                            |                                    |                                              |                                                    |                                                                    |                             |                                                            |

Department of Education  
Positions that are authorized to telework as of November 30, 2025

Table 22

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Position Title</u>      | <u>Exempt (Y/N)</u> | <u>SR Level</u> | <u>BU Code</u> | <u>T/P</u> | <u>MOF</u> | <u>FTE</u> | <u>Budgeted Amount</u> | <u>Actual Salary Last Paid</u> | <u>Occupied by 89-Day Hire (Y/N)</u> | <u>Telework Designation (full time or hybrid)</u> | <u>Number of Telework Days a Week</u> | <u>Reason for Telework</u> | <u>Process to Evaluate Job Performance</u> |
|----------------|----------------|------------------------|----------------------------|---------------------|-----------------|----------------|------------|------------|------------|------------------------|--------------------------------|--------------------------------------|---------------------------------------------------|---------------------------------------|----------------------------|--------------------------------------------|
| EDN100         | BX             | 604674                 | Secondary Teacher          | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 61,174              | \$ 101,861                     | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604675                 | Secondary Teacher          | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 53,390              | \$ 51,835                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604676                 | Secondary Teacher          | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 57,662              | \$ 79,705                      | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604678                 | Secondary Teacher          | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 72,941              | \$ 77,447                      | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604679                 | Secondary Teacher          | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 56,643              | \$ 72,941                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604692                 | Secondary Teacher          | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 79,705              | \$ 68,811                      | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 605020                 | 12 Month Registrar         | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 98,365              | \$ 98,365                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 610659                 | Counselor                  | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 100,943             | \$ 97,943                      | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 610662                 | Spec Ed Teacher            | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 54,993              | \$ 78,003                      | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604703                 | Elementary Teacher         | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 68,853              | \$ 69,519                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604705                 | Elementary Teacher         | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 71,606              | \$ 79,606                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604707                 | Elementary Teacher         | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 56,643              | \$ 64,643                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604709                 | Secondary Teacher          | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 66,847              | \$ 77,519                      | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604717                 | Secondary Teacher          | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 61,174              | \$ 71,008                      | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         | BX             | 604719                 | 12 Mo State Office Teacher | N                   | N/A             | 5              | P          | A          | 1.00       | \$ 98,365              | \$ 98,365                      | N                                    | Full Time                                         | 5                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         |                | 604696                 | State Office Teacher       | N                   | N/A             | 5              | T          | A          | 1.00       | \$ -                   | \$ 87,095                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         |                | 605015                 | State Office Teacher       | N                   | N/A             | 5              | T          | A          | 1.00       | \$ -                   | \$ 84,629                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| EDN100         |                | 610656                 | State Office Teacher       | N                   | N/A             | 5              | T          | A          | 1.00       | \$ -                   | \$ 55,982                      | N                                    | Hybrid                                            | 4                                     | Lack of Office Space       | Educator Effectiveness System              |
| See Note Below |                |                        |                            | N                   | SR-22           | 13             | P          | A          | 1.00       | See Note Below         |                                | N                                    | Full Time                                         | 5                                     | ADA Accommodation          | Performance Appraisal System               |
| See Note Below |                |                        |                            | N                   | EOSR-07         | 6              | P          | A          | 1.00       | See Note Below         |                                | N                                    | Hybrid                                            | As necessary                          | ADA Accommodation          | State/District EO Evaluation               |
| See Note Below |                |                        |                            | N                   | EOSR-07         | 6              | P          | A          | 1.00       | See Note Below         |                                | N                                    | Full Time                                         | 5                                     | ADA Accommodation          | State/District EO Evaluation               |
| See Note Below |                |                        |                            | N                   | EOSR-07         | 56             | P          | A          | 1.00       | See Note Below         |                                | N                                    | Full Time                                         | 5                                     | ADA Accommodation          | State/District EO Evaluation               |
| See Note Below |                |                        |                            | N                   | SR-24           | 13             | T          | A          | 1.00       | See Note Below         |                                | N                                    | Hybrid                                            | As necessary                          | ADA Accommodation          | Performance Appraisal System               |

Department of Education  
Positions that are authorized to telework as of November 30, 2025

Table 22

| <u>Prog ID</u>                                                                                  | <u>Sub-Org</u> | <u>Position Number</u> | <u>Position Title</u> | <u>Exempt (Y/N)</u> | <u>SR Level</u> | <u>BU Code</u> | <u>T/P</u> | <u>MOF</u> | <u>FTE</u> | <u>Budgeted Amount</u> | <u>Actual Salary Last Paid</u> | <u>Occupied by 89-Day Hire (Y/N)</u> | <u>Telework Designation (full time or hybrid)</u> | <u>Number of Telework Days a Week</u> | <u>Reason for Telework</u> | <u>Process to Evaluate Job Performance</u> |
|-------------------------------------------------------------------------------------------------|----------------|------------------------|-----------------------|---------------------|-----------------|----------------|------------|------------|------------|------------------------|--------------------------------|--------------------------------------|---------------------------------------------------|---------------------------------------|----------------------------|--------------------------------------------|
| See Note Below                                                                                  |                |                        |                       | N                   | EOSR-07         | 6              | P          | A          | 1.00       | See Note Below         |                                | N                                    | Hybrid                                            | As necessary                          | ADA Accommodation          | State/District EO Evaluation               |
| See Note Below                                                                                  |                |                        |                       | N                   | SR-18           | 3              | P          | A          | 1.00       | See Note Below         |                                | N                                    | Full Time                                         | 5                                     | ADA Accommodation          | Performance Appraisal System               |
| See Note Below                                                                                  |                |                        |                       | N                   | EOSR-07         | 56             | P          | A          | 1.00       | See Note Below         |                                | N                                    | Hybrid                                            | As necessary                          | ADA Accommodation          | State/District EO Evaluation               |
|                                                                                                 |                |                        |                       |                     |                 |                |            |            |            |                        |                                |                                      |                                                   |                                       |                            |                                            |
| Note: This information is redacted due to the confidential nature of certain personnel matters. |                |                        |                       |                     |                 |                |            |            |            |                        |                                |                                      |                                                   |                                       |                            |                                            |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 1,371.34               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/25/2025        | 10/25/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 1,185.85               |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/14/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/3/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 741.84                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/14/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 462.10                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/8/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,089.22               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 665.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 552.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/5/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,464.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 2,290.39               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/26/2025         | 2/2/2025        |                                 |                         |                               |                               | \$ 1,424.77               |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 337.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 727.50                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 239.79                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,110.99               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,004.60               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,351.16               |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 417.98                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 963.08                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,658.86               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 409.21                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 717.17                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/21/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 2,074.40               |                                            |                                    |
| EDN200         | GC             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 2,396.55               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 436.34                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,047.05               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 969.48                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | FA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,999.15               |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,121.84               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 677.60                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 724.44                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 995.55                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GQ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,337.80               |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 271.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,096.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/16/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,943.78               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 650.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/30/2025         | 6/8/2025        |                                 |                         |                               |                               | \$ 905.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,699.67               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 2,468.98               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,972.25               |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/8/2025          | 6/15/2025       |                                 |                         |                               |                               | \$ 577.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 500.31                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/4/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 1,506.44               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 10/18/2025        | 10/25/2025      |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| EDN150         | ND             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/1/2025         | 11/10/2025      |                                 |                         |                               |                               | \$ 1,245.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 93.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/4/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 335.23                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 732.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 427.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 79.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,925.84               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/3/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 404.00                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,738.06               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 97.21                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 1,365.51               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 787.23                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/23/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 1,924.99               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/15/2025       |                                 |                         |                               |                               | \$ 1,345.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 504.46                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 249.14                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/29/2025       |                                 |                         |                               |                               | \$ 1,862.83               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/8/2025          | 3/16/2025       |                                 |                         |                               |                               | \$ 1,294.95               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/7/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,256.13               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 281.94                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/11/2025        | 10/18/2025      |                                 |                         |                               |                               | \$ 1,579.22               |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 11/22/2025        | 3/16/2025       |                                 |                         |                               |                               | \$ 943.00                 |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 139.26                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 489.22                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/26/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,017.25               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,284.05               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 170.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 124.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 2,188.81               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 5/3/2025        |                                 |                         |                               |                               | \$ 808.58                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/27/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 1,183.74               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 1,217.20               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,219.70               |                                            |                                    |
| EDN200         | GQ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GQ             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 7/30/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 10/10/2025        | 10/10/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 3,017.77               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 234.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 387.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 666.32                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 187.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 212.56                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 225.83                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 401.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,130.37               |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 645.25                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/13/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 152.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 559.45                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 11/3/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 943.60                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,057.20               |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/24/2025         | 8/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 385.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GD             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/4/2025          | 8/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/15/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/15/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,291.59               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 376.31                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/20/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 2,189.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 638.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/24/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 811.96                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/23/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/22/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/8/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/27/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 499.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 234.81                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/12/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/9/2025          | 5/17/2025       |                                 |                         |                               |                               | \$ 1,669.48               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 659.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN300         | KF             |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN300         | KF             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 851.03                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 242.31                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 644.94                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,948.55               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/3/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/13/2025        | 11/23/2025      |                                 |                         |                               |                               | \$ 547.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 107.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/8/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/2/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 224.60                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 568.73                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/15/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 11/5/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/24/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 561.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 299.81                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/27/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/8/2025          | 1/15/2025       |                                 |                         |                               |                               | \$ 367.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/3/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 298.27                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 59.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 765.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,033.47               |                                            |                                    |
| EDN150         | SA             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 92.21                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,806.76               |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 2,044.90               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/26/2025         | 3/7/2025        |                                 |                         |                               |                               | \$ 5,924.13               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,929.13               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 586.14                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 1,069.85               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/16/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 1,646.85               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 2,844.28               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/4/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/10/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 2,030.77               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 129.81                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/1/2025          | 2/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/17/2025      |                                 |                         |                               |                               | \$ 978.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | BX             |                        |                  | 6/5/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 138.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 105.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 494.79                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 88.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/1/2025         | 12/5/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 839.92                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,204.75               |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 766.27                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/13/2025         | 7/7/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,845.63               |                                            |                                    |
| EDN200         | GD             |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/12/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 206.50                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 10/10/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 3,375.36               |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/24/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 2,049.45               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,124.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 810.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 92.65                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,104.01               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/2/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 665.20                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,287.20               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,521.34               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/12/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 1,305.62               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/7/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 2,316.05               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/30/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/4/2025          | 7/24/2025       |                                 |                         |                               |                               | \$ 2,074.51               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 602.37                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/8/2025          | 2/14/2025       |                                 |                         |                               |                               | \$ 1,747.98               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 1/6/2025          | 1/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 72.49                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 7/8/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,942.34               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/3/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 404.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 601.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 763.47                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 712.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 531.40                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,665.79               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 867.40                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |



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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | BV             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/18/2025         | 5/18/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 8/30/2025         | 8/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 826.74                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 440.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,347.30               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 437.38                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 160.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | FA             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 2,261.06               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/4/2025        |                                 |                         |                               |                               | \$ 1,790.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 183.56                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 107.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 110.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 265.15                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | CQ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 462.17                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,488.55               |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 446.02                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,522.12               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,651.17               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,259.32               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 904.37                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 943.40                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 59.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 371.74                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 354.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 382.32                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 1,686.17               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 406.52                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 297.14                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 423.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 791.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 316.14                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 334.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 327.41                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 421.29                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/8/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 794.26                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/4/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 737.21                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/24/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 440.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 403.90                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/21/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 665.65                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 749.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 829.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,096.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 366.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/25/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 1,821.20               |                                            |                                    |
| EDN100         | BX             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 332.95                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 633.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 1,139.00               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,119.21               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,048.09               |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 727.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 969.47                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/3/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 266.41                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 269.66                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,113.98               |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 98.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 73.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 65.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,099.24               |                                            |                                    |
| EDN300         | KF             |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/27/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 101.07                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 51.24                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 1,825.30               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 2,515.23               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/25/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 1,075.51               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/19/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 1,146.14               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 416.35                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 80.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |

Department of Education  
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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 127.78                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/27/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 340.86                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/8/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 358.20                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/17/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 398.59                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 345.13                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,169.60               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,266.90               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 677.53                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 851.16                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,221.34               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 151.66                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/21/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 29.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 30.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 5/3/2025        |                                 |                         |                               |                               | \$ 768.58                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,669.95               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 80.24                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 255.04                 |                                            |                                    |
| EDN150         | FA             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 315.48                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 294.56                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 1,640.86               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/5/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 1,013.03               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/5/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 938.40                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 6/23/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 1,587.01               |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/26/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 6/1/2025        |                                 |                         |                               |                               | \$ 1,124.35               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/11/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 1,782.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,669.71               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 463.42                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 207.17                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/8/2025        |                                 |                         |                               |                               | \$ 111.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/23/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 760.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 104.97                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 2/14/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN400         | OC             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/6/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/10/2025        | 10/10/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/22/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 134.00                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 80.33                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 78.96                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 73.96                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,080.31               |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 95.44                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,913.26               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 877.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/5/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 364.99                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/8/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/13/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 306.92                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 701.83                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/17/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 635.36                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,644.20               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,707.47               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,757.50               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/6/2025          | 6/14/2025       |                                 |                         |                               |                               | \$ 381.75                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/3/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 3,051.09               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,086.42               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 1,011.17               |                                            |                                    |



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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 842.53                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/21/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 2,522.12               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,213.16               |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/6/2025          | 2/11/2025       |                                 |                         |                               |                               | \$ 1,670.23               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 584.41                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,376.85               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 30.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 44.99                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 243.02                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/22/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 1,430.69               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/2/2025        |                                 |                         |                               |                               | \$ 259.64                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/15/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 144.19                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/2/2025        |                                 |                         |                               |                               | \$ 2,182.72               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,240.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 875.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/1/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 1,595.30               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/29/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 418.23                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 1,274.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/21/2025       |                                 |                         |                               |                               | \$ 872.13                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/31/2025         | 8/3/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |

Department of Education  
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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,672.24               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 872.23                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/13/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 627.84                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 516.66                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/28/2025         | 2/1/2025        |                                 |                         |                               |                               | \$ 510.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/15/2025         | 9/21/2025       |                                 |                         |                               |                               | \$ 216.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,189.05               |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/12/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 230.47                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/15/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/18/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 474.24                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 90.97                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 842.53                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 131.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 236.29                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 465.64                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 675.18                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 239.82                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 264.98                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 264.99                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN200         | GD             |                        |                  | 3/16/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 397.04                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 338.16                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 338.16                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 324.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/25/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 1,592.27               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 383.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 469.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 125.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/4/2025          | 5/12/2025       |                                 |                         |                               |                               | \$ 1,123.75               |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 1,796.45               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/21/2025        | 10/26/2025      |                                 |                         |                               |                               | \$ 2,446.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/5/2025          | 6/7/2025        |                                 |                         |                               |                               | \$ 125.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/11/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 2,254.12               |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/19/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 336.93                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/4/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 493.54                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,090.30               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 585.36                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/22/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,849.98               |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/3/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 365.92                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 701.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/28/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 247.96                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/28/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/18/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 561.27                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,315.81               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/18/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/19/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/20/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/2/2025        |                                 |                         |                               |                               | \$ 205.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 866.72                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/22/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,847.61               |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,552.41               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 2,152.95               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/13/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 442.67                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 384.71                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 378.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 437.38                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,995.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 278.87                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,237.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,036.79               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 1,160.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,557.19               |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/6/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 567.59                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/18/2025         | 1/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 805.65                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,296.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/7/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/4/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 604.10                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,767.16               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 805.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/13/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/6/2025          | 2/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 495.32                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 323.87                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 77.75                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/15/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 691.79                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/27/2025         | 7/27/2025       |                                 |                         |                               |                               | \$ 338.19                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 879.82                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 6/1/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/25/2025         | 7/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 689.09                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,662.48               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,458.50               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 13.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 554.47                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 427.63                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,348.03               |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/30/2025         | 2/2/2025        |                                 |                         |                               |                               | \$ 879.67                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/24/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 1,748.27               |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/11/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 921.44                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 1,751.83               |                                            |                                    |
| EDN300         | KO             |                        |                  | 4/29/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 468.25                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 727.50                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 397.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,155.00               |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,010.85               |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,508.00               |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/17/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 10/11/2025        | 10/11/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 2,407.42               |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 91.98                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 76.98                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 84.41                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 61.99                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 11/7/2025         | 11/17/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 272.06                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,088.16               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 85.50                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 74.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 403.90                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/13/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 599.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 698.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,465.88               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 613.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 985.68                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 574.89                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/16/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 2,326.50               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/4/2025          | 8/4/2025        |                                 |                         |                               |                               | \$ 49.61                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/6/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 9/10/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 1,450.00               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/2/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 1,393.46               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/11/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 866.06                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 1,095.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,802.09               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/6/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/4/2025        |                                 |                         |                               |                               | \$ 780.10                 |                                            |                                    |
| EDN100         | DR             |                        |                  | 3/6/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 2,275.90               |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/9/2025          | 5/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/4/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 188.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/27/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/10/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 90.50                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/20/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/14/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/18/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/15/2025       |                                 |                         |                               |                               | \$ 1,045.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 6/24/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 2,135.41               |                                            |                                    |
| EDN150         | VA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/26/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 484.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/30/2025         | 7/1/2025        |                                 |                         |                               |                               | \$ 368.97                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 420.66                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,314.24               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 648.16                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 727.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/8/2025        |                                 |                         |                               |                               | \$ 1,552.25               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/18/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 763.78                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/6/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/21/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/8/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 805.00                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 6/5/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/12/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 601.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 1,720.01               |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/26/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 531.64                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/30/2025         | 7/1/2025        |                                 |                         |                               |                               | \$ 329.35                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/8/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 898.46                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/3/2025         | 11/3/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/21/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 437.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 367.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 265.57                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/13/2025      |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,119.18               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 258.76                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,241.55               |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/3/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 1,946.71               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,003.93               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,591.20               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,147.73               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/20/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 989.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 388.34                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 552.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 3/3/2025        |                                 |                         |                               |                               | \$ 400.60                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 3/4/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 2,368.50               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 395.57                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 178.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 294.91                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,004.60               |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,657.83               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 763.47                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/10/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 1,273.36               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 52.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN300         | KO             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 52.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 52.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 52.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/10/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 222.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 682.36                 |                                            |                                    |
| EDN100         | CQ             |                        |                  | 3/18/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 1,545.67               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/17/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 348.14                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/20/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 423.72                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 1,712.15               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/22/2025         | 1/26/2025       |                                 |                         |                               |                               | \$ 1,197.35               |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/8/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 345.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/8/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 194.54                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/13/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 1,009.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/11/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,792.82               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 479.14                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 968.80                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 474.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,492.40               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 1,222.44               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 1,247.76               |                                            |                                    |
| EDN100         | CB             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 59.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/5/2025          | 7/25/2025       |                                 |                         |                               |                               | \$ 1,250.75               |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,554.15               |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YG             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/7/2025          | 6/12/2025       |                                 |                         |                               |                               | \$ 2,043.29               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 368.90                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 1,986.75               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 440.93                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/18/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,578.93               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 3,010.90               |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 460.12                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,159.59               |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 983.68                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,143.71               |                                            |                                    |
| EDN300         | KD             |                        |                  | 1/5/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 93.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/21/2025        | 10/26/2025      |                                 |                         |                               |                               | \$ 1,942.29               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 435.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 1,853.53               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 392.81                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 258.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 185.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 978.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,048.09               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 448.84                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/1/2025         | 12/5/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 2,091.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/28/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 374.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,210.45               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/10/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 1,429.38               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/25/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,255.70               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/2/2025          | 6/2/2025        |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/30/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 124.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,117.58               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 245.87                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 1,527.46               |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 389.43                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 271.74                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 116.61                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/25/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 435.96                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,634.15               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,034.55               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 137.01                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/8/2025          | 2/23/2025       |                                 |                         |                               |                               | \$ 666.16                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,380.84               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 416.40                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 677.94                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/11/2025         | 6/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,878.40               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 287.79                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/1/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 1,170.63               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/16/2025         | 8/17/2025       |                                 |                         |                               |                               | \$ 320.65                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/5/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 322.63                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 515.35                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 777.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 994.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 1,421.18               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 520.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YK             |                        |                  | 10/5/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 1,870.16               |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 361.36                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 81.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 81.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/7/2025          | 5/10/2025       |                                 |                         |                               |                               | \$ 411.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/2/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 374.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,016.72               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 342.24                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 339.61                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 1,833.37               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,218.59               |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 264.15                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,899.05               |                                            |                                    |
| EDN150         | SA             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 26.43                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,287.20               |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/20/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,948.55               |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/6/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 337.49                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 7/21/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 182.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/1/2025          | 2/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,942.13               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/3/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,885.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/8/2025         | 11/8/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 571.32                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/16/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,150.43               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/13/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 424.05                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 745.88                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/16/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 853.34                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/8/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 97.50                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 466.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/12/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/8/2025          | 6/15/2025       |                                 |                         |                               |                               | \$ 4,581.50               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/4/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 1,512.62               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/7/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,596.77               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/6/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 428.15                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 247.96                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,040.00               |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/20/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |

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Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,347.30               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 601.50                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 674.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/14/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 806.82                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 580.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,852.20               |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,704.09               |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 402.73                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/11/2025         | 1/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 125.00                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,644.49               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/5/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 1,507.86               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/11/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 184.59                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/1/2025          | 5/16/2025       |                                 |                         |                               |                               | \$ 140.00                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/12/2025         | 5/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,043.03               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,777.32               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 6/2/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 243.25                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 501.49                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/3/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 420.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/28/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 374.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 667.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/17/2025       |                                 |                         |                               |                               | \$ 2,610.73               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 285.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 1,054.41               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,455.35               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 727.43                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 363.13                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 336.80                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 308.54                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/30/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 24.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 352.22                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 801.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 472.78                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/28/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 235.09                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 74.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 73.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 74.00                  |                                            |                                    |

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|----------------|----------------|----------------------------|------------------|-------------------|-----------------|---------------------------------|-----------------------------|-----------------------------------|-----------------------------------|---------------------------|------------------------------------------------|----------------------------------------|
| EDN300         | KH             |                            |                  | 9/22/2025         | 9/23/2025       |                                 |                             |                                   |                                   | \$ 77.00                  |                                                |                                        |
| EDN300         | KH             |                            |                  | 9/25/2025         | 9/25/2025       |                                 |                             |                                   |                                   | \$ 74.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/24/2025         | 3/24/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/28/2025         | 3/28/2025       |                                 |                             |                                   |                                   | \$ 89.00                  |                                                |                                        |
| EDN100         | BJ             |                            |                  | 2/11/2025         | 2/16/2025       |                                 |                             |                                   |                                   | \$ 902.84                 |                                                |                                        |
| EDN100         | BJ             |                            |                  | 2/13/2025         | 2/16/2025       |                                 |                             |                                   |                                   | \$ 761.25                 |                                                |                                        |
| EDN200         | GN             |                            |                  | 8/29/2025         | 8/29/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN200         | GP             |                            |                  | 5/16/2025         | 5/16/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 4/14/2025         | 4/15/2025       |                                 |                             |                                   |                                   | \$ 394.45                 |                                                |                                        |
| N/A            | N/A            |                            |                  | 6/9/2025          | 6/13/2025       |                                 |                             |                                   |                                   | \$ 1,172.20               |                                                |                                        |
| EDN150         | NB             |                            |                  | 6/12/2025         | 6/12/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 1/17/2025         | 1/17/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 2/27/2025         | 2/27/2025       |                                 |                             |                                   |                                   | \$ 69.99                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 3/13/2025         | 3/13/2025       |                                 |                             |                                   |                                   | \$ 69.99                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 3/28/2025         | 3/28/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 4/7/2025          | 4/7/2025        |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 4/17/2025         | 4/17/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 5/16/2025         | 5/16/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 5/22/2025         | 5/22/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 6/12/2025         | 6/12/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 6/19/2025         | 6/19/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 6/25/2025         | 6/25/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 7/21/2025         | 7/21/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 7/22/2025         | 7/22/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 8/5/2025          | 8/5/2025        |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 8/11/2025         | 8/11/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 8/19/2025         | 8/19/2025       |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 8/22/2025         | 8/22/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 8/25/2025         | 8/26/2025       |                                 |                             |                                   |                                   | \$ 228.00                 |                                                |                                        |
| EDN150         | YG             |                            |                  | 9/3/2025          | 9/3/2025        |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 9/4/2025          | 9/4/2025        |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 9/5/2025          | 9/17/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 9/23/2025         | 9/23/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 10/13/2025        | 10/13/2025      |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 10/16/2025        | 10/16/2025      |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| EDN150         | YG             |                            |                  | 10/23/2025        | 10/23/2025      |                                 |                             |                                   |                                   | \$ 71.43                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 2/7/2025          | 2/7/2025        |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 6/17/2025         | 6/18/2025       |                                 |                             |                                   |                                   | \$ 205.50                 |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/2/2025          | 3/4/2025        |                                 |                             |                                   |                                   | \$ 916.66                 |                                                |                                        |
| EDN100         | AA             |                            |                  | 6/23/2025         | 6/27/2025       |                                 |                             |                                   |                                   | \$ 676.00                 |                                                |                                        |
| EDN100         | AA             |                            |                  | 7/21/2025         | 7/21/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 7/24/2025         | 7/24/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 1/24/2025         | 1/24/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 3/29/2025         | 3/29/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 4/26/2025         | 4/26/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 5/10/2025         | 5/10/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 5/31/2025         | 5/31/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 342.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 570.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/17/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 457.01                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 329.42                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/8/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 361.36                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,158.69               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/14/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,754.91               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,411.95               |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/10/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 1,125.35               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 1,491.09               |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/23/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 700.08                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 336.35                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/2/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/10/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 307.63                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,311.40               |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/18/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 1,235.35               |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/22/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 1,787.35               |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/21/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 650.80                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/7/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,002.47               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/13/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 409.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 10.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 160.00                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 423.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,712.12               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 622.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,101.73               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/22/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,075.41               |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 97.95                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 270.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,382.74               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/25/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 1,557.27               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 361.23                 |                                            |                                    |
| EDN150         | YD             |                        |                  | 1/2/2025          | 1/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 1/11/2025         | 1/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/15/2025         | 3/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/23/2025         | 4/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/17/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/7/2025          | 6/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 63.98                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,102.12               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,557.26               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 865.51                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/1/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 789.67                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 390.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/1/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 911.16                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/22/2025         | 3/26/2025       |                                 |                         |                               |                               | \$ 819.10                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,800.89               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 918.79                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/2/2025        |                                 |                         |                               |                               | \$ 143.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 181.79                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/20/2025       |                                 |                         |                               |                               | \$ 2,364.33               |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/11/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,066.24               |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,997.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 15.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 372.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 2/3/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 1,519.14               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 541.36                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,034.15               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,326.15               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/4/2025          | 2/10/2025       |                                 |                         |                               |                               | \$ 1,716.88               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,445.88               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/5/2025          | 5/11/2025       |                                 |                         |                               |                               | \$ 2,208.36               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 850.59                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 7/8/2025        |                                 |                         |                               |                               | \$ 2,032.83               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 306.85                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/16/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 406.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 384.70                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/12/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 481.29                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,799.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/8/2025          | 2/17/2025       |                                 |                         |                               |                               | \$ 3,004.59               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 437.51                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 302.39                 |                                            |                                    |
| EDN200         | GM             |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 4/21/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 2,054.15               |                                            |                                    |
| EDN200         | GM             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 3,050.16               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/18/2025        | 11/23/2025      |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 1,160.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 345.52                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,382.74               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 493.32                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 365.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/22/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,046.36               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,658.86               |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 479.94                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/30/2025         | 2/1/2025        |                                 |                         |                               |                               | \$ 48.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 384.80                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,999.15               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/5/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 394.17                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/13/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 349.92                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,573.90               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,685.90               |                                            |                                    |
| EDN200         | GD             |                        |                  | 3/16/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 209.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 1,381.09               |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/11/2025         | 8/15/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/20/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 1,448.78               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,413.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/18/2025       |                                 |                         |                               |                               | \$ 3,831.65               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 691.00                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 330.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 3,598.07               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 248.59                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 316.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| EDN100         | DR             |                        |                  | 6/21/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 1,238.52               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | DR             |                        |                  | 9/11/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 3,459.40               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,879.73               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,070.26               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 491.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,721.89               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 354.42                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 146.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/5/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 173.38                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 158.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 209.89                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 329.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 366.15                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 983.76                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 1,954.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 333.18                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 608.47                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,122.72               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/17/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 647.08                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,043.93               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,415.09               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/18/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 80.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/5/2025          | 6/7/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 2,068.16               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/18/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 1,252.37               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,916.44               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,337.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/8/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/8/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 899.12                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN200         | GD             |                        |                  | 3/16/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 155.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,209.10               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/21/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 233.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,157.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 807.53                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 481.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/29/2025         | 6/1/2025        |                                 |                         |                               |                               | \$ 449.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/4/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 8/28/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/12/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 546.40                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 516.63                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,522.12               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/17/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 1,797.73               |                                            |                                    |
| EDN400         | OC             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 6/7/2025          | 6/14/2025       |                                 |                         |                               |                               | \$ 405.00                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/7/2025          | 7/16/2025       |                                 |                         |                               |                               | \$ 495.00                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/20/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 315.00                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/30/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 8/18/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 337.00                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/27/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 94.91                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/12/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/25/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 1,069.11               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/16/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,233.54               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 364.74                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| EDN400         | YA             |                        |                  | 11/4/2025         | 11/4/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 75.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/18/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 364.74                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 694.94                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/14/2025        | 11/15/2025      |                                 |                         |                               |                               | \$ 210.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,721.28               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,269.44               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/30/2025         | 6/8/2025        |                                 |                         |                               |                               | \$ 905.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 3,361.14               |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 418.56                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 459.82                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 378.38                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 396.06                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/16/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | MB             |                        |                  | 4/12/2025         | 4/19/2025       |                                 |                         |                               |                               | \$ 1,897.97               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/28/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 790.46                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 885.30                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 1,196.46               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 1,196.46               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 62.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/3/2025          | 7/18/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,103.34               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 149.48                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,940.27               |                                            |                                    |
| EDN100         | BX             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 331.87                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 367.38                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 354.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,051.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 492.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 282.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 369.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 786.32                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 294.68                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,484.78               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 320.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,401.30               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,005.17               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |



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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 4/27/2025         | 5/3/2025        |                                 |                         |                               |                               | \$ 2,334.38               |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 2,148.23               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 11/2/2025       |                                 |                         |                               |                               | \$ 1,522.21               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/13/2025         | 7/9/2025        |                                 |                         |                               |                               | \$ 1,185.69               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 679.13                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 1,341.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,435.27               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 384.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 772.33                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 446.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 397.20                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,159.54               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,690.30               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 58.98                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 376.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 376.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/18/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/28/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 587.22                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/24/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 717.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 1,643.35               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,088.38               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/18/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 1,056.58               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 550.57                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 2,620.97               |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 389.15                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/6/2025         | 10/13/2025      |                                 |                         |                               |                               | \$ 2,307.99               |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 408.45                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/10/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 222.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 541.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/3/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 224.01                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/11/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 184.59                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 1,450.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,154.84               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 197.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/25/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 1,027.76               |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 849.80                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 888.82                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,800.89               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,234.20               |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 4,725.74               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/21/2025       |                                 |                         |                               |                               | \$ 445.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,517.20               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 780.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/2/2025          | 8/11/2025       |                                 |                         |                               |                               | \$ 1,554.06               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 505.68                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,673.34               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/13/2025      |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 1,665.37               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 206.48                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 373.66                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/22/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,788.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 805.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,064.78               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/11/2025         | 1/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 974.45                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/19/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,160.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 885.66                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 29.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 403.90                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,096.85               |                                            |                                    |
| EDN150         | FA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 904.39                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,002.47               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 2,016.77               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/14/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/2/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 727.06                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 63.05                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/3/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 416.39                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/22/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 581.54                 |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/6/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/21/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 682.36                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 721.76                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 8/29/2025         | 8/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 133.82                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,232.82               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,020.01               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/2/2025          | 7/23/2025       |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/21/2025       |                                 |                         |                               |                               | \$ 611.38                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/9/2025         | 12/12/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 5/25/2025         | 5/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 3,269.21               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 622.78                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/7/2025         | 8/24/2025       |                                 |                         |                               |                               | \$ 259.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/11/2025         | 9/14/2025       |                                 |                         |                               |                               | \$ 353.50                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/13/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 1,267.56               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,810.84               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/2/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/8/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 852.36                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 2,653.34               |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 410.80                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,515.34               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/28/2025         | 7/28/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/2/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 1,522.40               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/6/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/8/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 553.07                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 71.00                  |                                            |                                    |
| EDN150         | FA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | FA             |                        |                  | 3/12/2025         | 3/15/2025       |                                 |                         |                               |                               | \$ 188.95                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/3/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 379.03                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YK             |                        |                  | 9/30/2025         | 10/13/2025      |                                 |                         |                               |                               | \$ 2,917.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,031.08               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/15/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,395.79               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 319.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/7/2025          | 5/10/2025       |                                 |                         |                               |                               | \$ 411.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/30/2025         | 8/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 268.81                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 238.06                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 712.44                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 296.15                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/16/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,039.80               |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/27/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 225.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/8/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 5/3/2025        |                                 |                         |                               |                               | \$ 768.58                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/6/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 928.94                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 1,827.96               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 1,562.75               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/9/2025          | 7/18/2025       |                                 |                         |                               |                               | \$ 1,196.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 732.38                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/2/2025          | 6/2/2025        |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 739.67                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/5/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 3,631.89               |                                            |                                    |
| EDN200         | GP             |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 2,448.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 464.63                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 456.31                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/10/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 102.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/5/2025          | 6/7/2025        |                                 |                         |                               |                               | \$ 219.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 402.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 464.43                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 365.70                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 352.95                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 269.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/3/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 1,682.02               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 354.41                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 449.22                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 102.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 117.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 985.68                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/9/2025          | 5/16/2025       |                                 |                         |                               |                               | \$ 2,632.50               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/11/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 1,200.79               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 452.40                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/19/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 285.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 305.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/4/2025          | 7/19/2025       |                                 |                         |                               |                               | \$ 1,341.84               |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 405.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,759.49               |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 1,682.02               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 741.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 364.98                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,616.74               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,083.14               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/26/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 870.40                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 268.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,712.83               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 1,810.72               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 981.76                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,002.47               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/15/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 1,275.54               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 1,933.41               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 2,161.79               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 482.18                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,770.98               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/28/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 746.88                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 810.30                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/9/2025          | 2/14/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 3,283.32               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 2,578.86               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/23/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 770.19                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 46.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 3,751.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 2,692.51               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 2,018.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 1,204.08               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/18/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/10/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 2,494.05               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 1,699.75               |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,436.80               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 522.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/10/2025       |                                 |                         |                               |                               | \$ 764.10                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 82.99                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,721.19               |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/15/2025        | 11/20/2025      |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,471.16               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 470.82                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 1,674.43               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 261.49                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,311.87               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 551.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/20/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 251.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 125.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/25/2025        | 10/25/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 626.86                 |                                            |                                    |
| EDN300         | KF             |                        |                  | 5/24/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 9/12/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 2,705.61               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/8/2025          | 3/16/2025       |                                 |                         |                               |                               | \$ 1,348.04               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/22/2025        | 11/29/2025      |                                 |                         |                               |                               | \$ 943.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 75.24                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/8/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/17/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 134.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 341.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN200         | GQ             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/6/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 907.86                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/2/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/29/2025         | 5/2/2025        |                                 |                         |                               |                               | \$ 691.64                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,049.90               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 334.54                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 500.24                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/20/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 323.87                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 1,549.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 6/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/21/2025       |                                 |                         |                               |                               | \$ 678.91                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/20/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,214.75               |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 102.93                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/18/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 262.54                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 331.26                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 69.98                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 332.42                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 28.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 317.42                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,056.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/21/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 521.81                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/8/2025          | 2/17/2025       |                                 |                         |                               |                               | \$ 3,166.84               |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/7/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 133.00                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/19/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 345.39                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/6/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 476.34                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/13/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 528.88                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 4/22/2025         | 4/23/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/5/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 1,197.66               |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/12/2025         | 5/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/15/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 386.04                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/29/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 440.42                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/2/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 447.10                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/2/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/25/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 167.24                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/27/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/2/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 443.93                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/3/2025         | 11/3/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/5/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 449.22                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 978.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 507.88                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 301.37                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 1,786.86               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 531.81                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 74.99                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 7/21/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 240.48                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 44.29                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/3/2025          | 7/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 342.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 468.59                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,229.44               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN150         | FD             |                        |                  | 7/8/2025          | 7/15/2025       |                                 |                         |                               |                               | \$ 2,015.66               |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 996.24                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 2,019.34               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/6/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GH             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 985.26                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,095.56               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 377.07                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 403.90                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/9/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 396.68                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 247.96                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 505.12                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/23/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 443.57                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 1,708.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 393.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/11/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 2,561.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 309.49                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/10/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 500.30                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 645.25                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 983.68                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,800.89               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/28/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 374.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 6/15/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 906.38                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/2/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 94.50                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/1/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 102.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/16/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,179.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/12/2025       |                                 |                         |                               |                               | \$ 1,287.03               |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/11/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 184.59                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/25/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 1,555.42               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/27/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,573.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 9/19/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 1,062.24               |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 492.04                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/19/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 568.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/1/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 2,005.06               |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 1,108.98               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/15/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/12/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 237.24                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/24/2025         | 5/25/2025       |                                 |                         |                               |                               | \$ 775.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/8/2025          | 3/16/2025       |                                 |                         |                               |                               | \$ 1,286.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,248.88               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/11/2025        | 10/18/2025      |                                 |                         |                               |                               | \$ 1,519.22               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/22/2025        | 11/29/2025      |                                 |                         |                               |                               | \$ 943.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,100.01               |                                            |                                    |

Department of Education  
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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 89.29                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 55.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/1/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 1,177.21               |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 447.18                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 547.59                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 875.45                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 299.36                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 462.83                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 93.67                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 55.96                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,218.95               |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 403.32                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 755.67                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,391.59               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/8/2025          | 6/15/2025       |                                 |                         |                               |                               | \$ 899.12                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 355.28                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 308.54                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/11/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 1,870.63               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 2,000.43               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,018.26               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 574.89                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/15/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 1,953.85               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,721.23               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 859.61                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,801.78               |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 2,130.51               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 294.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 228.19                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/5/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 707.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,988.55               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN400         | OB             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OB             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 832.31                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/21/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,051.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 592.30                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/31/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 615.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/15/2025       |                                 |                         |                               |                               | \$ 1,894.84               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 675.00                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,664.09               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,420.97               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,643.91               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,946.28               |                                            |                                    |
| EDN150         | FA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,706.90               |                                            |                                    |
| EDN200         | GH             |                        |                  | 1/26/2025         | 2/1/2025        |                                 |                         |                               |                               | \$ 2,204.15               |                                            |                                    |
| EDN200         | GH             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/17/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 428.20                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 342.23                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/18/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 1,409.96               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 70.99                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 1,092.39               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/27/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 115.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 1,077.44               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 11/2/2025       |                                 |                         |                               |                               | \$ 1,755.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,008.06               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,271.72               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/13/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/12/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,583.69               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/28/2025         | 7/28/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 1,337.36               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/26/2025         | 3/7/2025        |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 390.00                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 501.72                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 12/6/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 423.38                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/2/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 951.34                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 838.71                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/21/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,280.40               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,287.20               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/14/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,583.69               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 640.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 808.69                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,126.07               |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 468.78                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,415.09               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 983.76                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 875.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,058.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/22/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 1,223.74               |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/21/2025         | 1/26/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/29/2025         | 5/4/2025        |                                 |                         |                               |                               | \$ 1,093.64               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/9/2025          | 1/12/2025       |                                 |                         |                               |                               | \$ 660.93                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,112.73               |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 52.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 7/24/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 349.75                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,337.70               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,662.48               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,679.05               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 396.93                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 401.22                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 944.15                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/15/2025       |                                 |                         |                               |                               | \$ 1,213.09               |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,362.42               |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/16/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 492.75                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/5/2025          | 8/10/2025       |                                 |                         |                               |                               | \$ 3,144.29               |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 880.72                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 955.16                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/3/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 2,302.24               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/8/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 904.89                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 125.00                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/15/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 295.95                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 527.08                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/6/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 1,892.55               |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/13/2025        | 10/18/2025      |                                 |                         |                               |                               | \$ 1,564.44               |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/1/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 1,436.31               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 691.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,770.98               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/13/2025        | 11/23/2025      |                                 |                         |                               |                               | \$ 547.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,270.65               |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/11/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 1,822.77               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,781.19               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/9/2025          | 1/12/2025       |                                 |                         |                               |                               | \$ 645.30                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/6/2025          | 2/11/2025       |                                 |                         |                               |                               | \$ 945.37                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 1,699.75               |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/21/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 3,716.75               |                                            |                                    |
| EDN300         | KC             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 251.84                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 365.23                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 675.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,905.81               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,094.72               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 333.18                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 574.89                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 395.22                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 1,471.06               |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,136.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CB             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 59.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 1,111.21               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/5/2025          | 7/16/2025       |                                 |                         |                               |                               | \$ 3,021.38               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,634.56               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/14/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,219.17               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 650.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 402.22                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/8/2025          | 4/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 29.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,789.26               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 909.77                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 142.51                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 1,094.78               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,839.39               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/21/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 254.36                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/7/2025         | 8/24/2025       |                                 |                         |                               |                               | \$ 307.56                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 329.20                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 416.13                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 786.32                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 294.68                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 269.29                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 474.52                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 244.58                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/5/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 950.18                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 403.90                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 741.84                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| EDN200         | GM             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 512.53                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/24/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | YA             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/4/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,436.22               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 1,100.43               |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/13/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 996.16                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 482.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 3,639.61               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/9/2025         | 11/20/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 898.66                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/7/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 145.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,028.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 1,421.18               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/25/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,294.58               |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 10/25/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,771.80               |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,646.45               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/13/2025      |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,984.15               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/1/2025          | 7/28/2025       |                                 |                         |                               |                               | \$ 1,247.02               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 485.11                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 339.49                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 359.49                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 415.43                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,182.92               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 2,271.98               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 377.35                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 229.60                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 2,172.89               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,743.65               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 1,418.75               |                                            |                                    |
| EDN100         | BV             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position<br/>Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda<br/>Y/N?</u> | <u>Meetings<br/>Attended Y/N?</u> | <u>Training Sessions<br/>Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State<br/>or Other Entity?</u> | <u>Final Report of<br/>Travel Y/N?</u> |
|----------------|----------------|----------------------------|------------------|-------------------|-----------------|---------------------------------|-----------------------------|-----------------------------------|-----------------------------------|---------------------------|------------------------------------------------|----------------------------------------|
| EDN200         | GP             |                            |                  | 5/8/2025          | 5/8/2025        |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 6/16/2025         | 6/18/2025       |                                 |                             |                                   |                                   | \$ 502.75                 |                                                |                                        |
| EDN100         | AA             |                            |                  | 1/25/2025         | 1/31/2025       |                                 |                             |                                   |                                   | \$ 1,097.89               |                                                |                                        |
| N/A            | N/A            |                            |                  | 8/1/2025          | 8/6/2025        |                                 |                             |                                   |                                   | \$ 1,299.31               |                                                |                                        |
| EDN200         | GJ             |                            |                  | 2/12/2025         | 2/12/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 2/28/2025         | 2/28/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 3/28/2025         | 3/28/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 4/11/2025         | 4/11/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 4/17/2025         | 4/17/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 6/9/2025          | 6/10/2025       |                                 |                             |                                   |                                   | \$ 332.95                 |                                                |                                        |
| EDN200         | GJ             |                            |                  | 6/12/2025         | 6/14/2025       |                                 |                             |                                   |                                   | \$ 633.08                 |                                                |                                        |
| EDN200         | GJ             |                            |                  | 6/16/2025         | 6/20/2025       |                                 |                             |                                   |                                   | \$ 1,139.00               |                                                |                                        |
| EDN200         | GJ             |                            |                  | 6/27/2025         | 6/27/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 5/9/2025          | 5/9/2025        |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 5/16/2025         | 5/16/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/9/2025          | 7/9/2025        |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 8/29/2025         | 8/29/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 9/19/2025         | 9/19/2025       |                                 |                             |                                   |                                   | \$ 20.00                  |                                                |                                        |
| EDN200         | GN             |                            |                  | 10/21/2025        | 10/26/2025      |                                 |                             |                                   |                                   | \$ 725.00                 |                                                |                                        |
| N/A            | N/A            |                            |                  | 2/18/2025         | 2/18/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 2/19/2025         | 2/19/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/17/2025         | 3/17/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/18/2025         | 3/18/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/19/2025         | 3/19/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/20/2025         | 3/20/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 4/16/2025         | 4/16/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 4/23/2025         | 4/23/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 4/24/2025         | 4/24/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 4/30/2025         | 4/30/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 5/7/2025          | 5/7/2025        |                                 |                             |                                   |                                   | \$ 71.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 5/14/2025         | 5/14/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 6/9/2025          | 6/9/2025        |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/7/2025          | 7/7/2025        |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/9/2025          | 7/9/2025        |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/10/2025         | 7/10/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/11/2025         | 7/11/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/14/2025         | 7/14/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/16/2025         | 7/16/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/17/2025         | 7/17/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/18/2025         | 7/18/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/21/2025         | 7/21/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/23/2025         | 7/23/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/25/2025         | 7/25/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/30/2025         | 7/30/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/31/2025         | 7/31/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 8/13/2025         | 8/13/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 8/27/2025         | 8/27/2025       |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,715.43               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 1,162.88               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/8/2025       |                                 |                         |                               |                               | \$ 325.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 1,915.65               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 777.22                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/9/2025          | 5/17/2025       |                                 |                         |                               |                               | \$ 1,647.34               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,834.60               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,302.70               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 47.85                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 284.29                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 487.88                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 983.66                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 239.82                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 44.29                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 867.38                 |                                            |                                    |

Department of Education  
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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 406.76                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,273.90               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,771.14               |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 963.08                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,229.60               |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 379.82                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/1/2025        |                                 |                         |                               |                               | \$ 429.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,264.10               |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/13/2025      |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/12/2025         | 1/12/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/26/2025         | 1/26/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/2/2025          | 2/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/9/2025          | 2/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/23/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/2/2025          | 3/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/9/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/23/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/6/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/13/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/20/2025         | 4/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/27/2025         | 4/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/4/2025          | 5/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/11/2025         | 5/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/18/2025         | 5/18/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 6/15/2025         | 6/15/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 6/22/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,307.48               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,365.28               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/17/2025      |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/15/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 121.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,043.93               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 564.24                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 198.65                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,377.50               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/27/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 107.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 389.42                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/6/2025          | 1/6/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 23.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/2/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 1,464.15               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/22/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/3/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 362.34                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/17/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 117.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 332.51                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 466.22                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 443.40                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/8/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 4/7/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/12/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 427.50                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 955.41                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,650.30               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 888.69                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 205.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/28/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 107.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,758.14               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 728.58                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 1,363.48               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 41.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,547.94               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,249.13               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | BS             |                        |                  | 10/18/2025        | 10/18/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 437.38                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 556.31                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 805.65                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 7.00                   |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 35.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 35.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 35.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 59.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 30.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 12/11/2025        | 12/24/2025      |                                 |                         |                               |                               | \$ 185.82                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 2,157.13               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 985.68                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 574.89                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 564.88                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 2/2/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/9/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 412.79                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 1,322.17               |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/25/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 300.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/3/2025         | 11/3/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/25/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 590.12                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/7/2025         | 10/12/2025      |                                 |                         |                               |                               | \$ 1,219.37               |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YG             |                        |                  | 5/25/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 899.23                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/7/2025         | 10/12/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,045.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 78.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/11/2025         | 1/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,532.68               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/29/2025         | 6/2/2025        |                                 |                         |                               |                               | \$ 1,483.84               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,337.30               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/8/2025          | 2/10/2025       |                                 |                         |                               |                               | \$ 13.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,143.04               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 1,046.63               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,644.05               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 2,017.15               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 7/18/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,076.78               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/3/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 1,838.28               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/26/2025      |                                 |                         |                               |                               | \$ 1,781.51               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 727.43                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 982.58                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/3/2025         | 11/3/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/22/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/8/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/17/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 423.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,934.70               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/8/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 204.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,432.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,268.32               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,599.07               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,471.16               |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 481.69                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,948.55               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 2,002.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/5/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 938.01                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 1,705.40               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/9/2025        |                                 |                         |                               |                               | \$ 1,364.01               |                                            |                                    |
| EDN200         | GM             |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,807.60               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/8/2025          | 6/15/2025       |                                 |                         |                               |                               | \$ 577.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/8/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,228.38               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 379.82                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 238.83                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 202.50                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/8/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/13/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 1,451.01               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/3/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/26/2025        | 11/1/2025       |                                 |                         |                               |                               | \$ 575.30                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 353.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/4/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 1,236.58               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 5/8/2025          | 5/12/2025       |                                 |                         |                               |                               | \$ 2,055.04               |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/12/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 5/19/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 75.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 11/2/2025       |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/1/2025         | 11/10/2025      |                                 |                         |                               |                               | \$ 1,245.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/8/2025          | 9/14/2025       |                                 |                         |                               |                               | \$ 972.74                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/6/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 968.94                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/8/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/11/2025         | 8/15/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,022.50               |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,983.35               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 779.13                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,135.07               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 473.75                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 407.50                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 347.56                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 445.84                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,069.36               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/13/2025      |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 63.85                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | BX             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/8/2025          | 1/15/2025       |                                 |                         |                               |                               | \$ 367.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/16/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,214.12               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 294.56                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/7/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 145.75                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 4/23/2025         | 4/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 148.38                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/11/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 2,302.06               |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/6/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/5/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 429.53                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 2,269.82               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 60.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 288.16                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,309.57               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 316.86                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 422.03                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 107.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/4/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 188.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 348.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,800.89               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 1,596.79               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 6/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/15/2025         | 6/21/2025       |                                 |                         |                               |                               | \$ 638.91                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 6/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 138.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,009.23               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,651.23               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 395.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 289.49                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,775.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 981.76                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/8/2025         | 10/19/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/5/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 461.09                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,583.69               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 904.37                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 11/15/2025        | 11/15/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/15/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 541.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,655.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 60.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,023.16               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 723.79                 |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 527.08                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/9/2025          | 2/10/2025       |                                 |                         |                               |                               | \$ 403.14                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 958.72                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,134.11               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 6/29/2025       |                                 |                         |                               |                               | \$ 1,370.15               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/28/2025         | 6/2/2025        |                                 |                         |                               |                               | \$ 1,079.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 6/2/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/28/2025         | 6/2/2025        |                                 |                         |                               |                               | \$ 1,804.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/15/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 139.20                 |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 401.32                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 365.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,022.08               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 574.89                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,159.49               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,124.60               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/28/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/6/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 289.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/16/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/9/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GD             |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | CQ             |                        |                  | 9/19/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 1,146.14               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/22/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 1,159.13               |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 2,041.52               |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/2/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/21/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/24/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,621.16               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/21/2025        | 10/26/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,498.97               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,735.44               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,382.74               |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 109.81                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YG             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,273.90               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 807.53                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 639.51                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/15/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 541.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 638.57                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 1,233.40               |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 809.15                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,305.68               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/7/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/25/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 2,147.90               |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 963.08                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,948.55               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,474.57               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,028.55               |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,721.28               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 354.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 270.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,288.05               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 654.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 425.11                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,147.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 821.23                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 275.93                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/14/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 3,297.43               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN300         | KO             |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/18/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 238.53                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/28/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 701.91                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 1,100.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 1,151.24               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 973.38                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 1,100.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/3/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 847.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 965.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/3/2025        |                                 |                         |                               |                               | \$ 351.47                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/11/2025       |                                 |                         |                               |                               | \$ 879.39                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 847.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/21/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 1,065.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 5/2/2025        |                                 |                         |                               |                               | \$ 622.76                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 1,100.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/12/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 1,080.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 469.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 847.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 944.32                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 944.32                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/30/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 497.94                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 790.89                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 847.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/4/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 1,218.29               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/4/2025        |                                 |                         |                               |                               | \$ 1,966.45               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,633.85               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 424.72                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,531.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 2,028.36               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 778.60                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/2/2025         | 11/10/2025      |                                 |                         |                               |                               | \$ 1,088.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 487.13                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,582.48               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 339.78                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 422.32                 |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/18/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/6/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/28/2025         | 2/5/2025        |                                 |                         |                               |                               | \$ 1,343.07               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 1,643.35               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 31.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 31.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 30.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 2,047.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 168.75                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 5/31/2025         | 6/5/2025        |                                 |                         |                               |                               | \$ 1,531.83               |                                            |                                    |
| EDN400         | OC             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 49.61                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 9/30/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 1,702.72               |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 984.60                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 427.07                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,946.49               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,771.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/10/2025         | 5/11/2025       |                                 |                         |                               |                               | \$ 506.09                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,307.78               |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 156.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 769.48                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 2,033.18               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,058.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 2,296.96               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,868.34               |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 434.21                 |                                            |                                    |



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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 94.07                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/24/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 235.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 185.41                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 271.61                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 363.57                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,476.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/18/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 44.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 44.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 44.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/27/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 44.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 183.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 44.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/26/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/30/2025         | 7/1/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |

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Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/6/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 685.83                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/8/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,382.49               |                                            |                                    |
| EDN150         | SA             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/16/2025       |                                 |                         |                               |                               | \$ 1,001.96               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 1,075.84               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,051.38               |                                            |                                    |
| EDN200         | GG             |                        |                  | 7/22/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/2/2025          | 1/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/21/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,124.68               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | CJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 77.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 77.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 423.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 440.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 2,317.98               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,810.98               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,838.59               |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/26/2025         | 3/7/2025        |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 423.73                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,224.97               |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/8/2025          | 4/13/2025       |                                 |                         |                               |                               | \$ 3,056.79               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,328.52               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/6/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 341.15                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,100.14               |                                            |                                    |

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Table 23

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 724.33                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 377.35                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,351.16               |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/23/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 387.72                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 419.15                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/4/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 210.74                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 361.36                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/25/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/8/2025          | 6/20/2025       |                                 |                         |                               |                               | \$ 922.50                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/5/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,897.83               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/11/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 1,822.77               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/30/2025         | 6/8/2025        |                                 |                         |                               |                               | \$ 905.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,502.37               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,970.55               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 809.09                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 2,049.45               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/4/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 155.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 622.44                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/20/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 558.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/28/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 374.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/8/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 319.99                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/2/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/25/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 245.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/26/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 709.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 384.71                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,963.61               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,065.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/3/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 420.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/25/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 426.61                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 471.86                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/8/2025         | 11/8/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 1,563.14               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 3,043.77               |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/6/2025          | 1/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/12/2025         | 1/12/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/26/2025         | 1/26/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/2/2025          | 2/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/9/2025          | 2/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/23/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/2/2025          | 3/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/23/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/6/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/20/2025         | 4/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/27/2025         | 4/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/4/2025          | 5/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/11/2025         | 5/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/18/2025         | 5/18/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 6/22/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/8/2025          | 7/20/2025       |                                 |                         |                               |                               | \$ 1,568.35               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 904.37                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,190.38               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/29/2025         | 6/2/2025        |                                 |                         |                               |                               | \$ 864.81                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 233.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 274.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 11/20/2025        | 11/20/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,117.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 75.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,644.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 439.82                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/13/2025      |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,983.57               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/22/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,015.65               |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/16/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 1,449.57               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 963.08                 |                                            |                                    |
| EDN100         | CB             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/3/2025          | 8/11/2025       |                                 |                         |                               |                               | \$ 2,079.17               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/25/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,255.70               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,704.32               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/21/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,080.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,597.86               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,327.56               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 427.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 427.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 378.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/9/2025          | 5/17/2025       |                                 |                         |                               |                               | \$ 10,267.57              |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/13/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 1,637.12               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 6/5/2025          | 6/7/2025        |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,494.15               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,051.17               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 1,603.35               |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 3/10/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| EDN100         | BQ             |                        |                  | 11/27/2025        | 12/7/2025       |                                 |                         |                               |                               | \$ 1,450.00               |                                            |                                    |
| EDN500         | PD             |                        |                  | 5/4/2025          | 5/12/2025       |                                 |                         |                               |                               | \$ 1,123.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/23/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/13/2025         | 4/20/2025       |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/19/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/8/2025         | 10/13/2025      |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/15/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 11/3/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 310.44                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 717.46                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 677.70                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 649.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,828.68               |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 675.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 601.72                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 991.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 779.13                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/4/2025          | 1/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/5/2025          | 1/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/19/2025         | 1/19/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/20/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 405.26                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,549.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 325.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,375.09               |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 1,893.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,090.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 489.13                 |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 205.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 766.27                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,020.46               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/12/2025         | 5/12/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/4/2025          | 8/4/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 66.43                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 66.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 7/24/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 364.75                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 942.70                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 896.15                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/1/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,637.98               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/7/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,004.60               |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/8/2025          | 5/29/2025       |                                 |                         |                               |                               | \$ 57.50                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,415.56               |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 357.22                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 2,202.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/5/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,155.60               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/29/2025         | 6/2/2025        |                                 |                         |                               |                               | \$ 864.81                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,621.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/2/2025          | 6/27/2025       |                                 |                         |                               |                               | \$ 863.76                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,286.03               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,287.67               |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 557.91                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,273.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 5/3/2025        |                                 |                         |                               |                               | \$ 1,020.55               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 790.31                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,259.93               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 436.19                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 460.98                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 1,640.86               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,692.62               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 874.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 11/1/2025         | 11/10/2025      |                                 |                         |                               |                               | \$ 1,245.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 56.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,130.47               |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 839.92                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,095.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 983.76                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,435.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 700.70                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/28/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,484.28               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/29/2025         | 5/4/2025        |                                 |                         |                               |                               | \$ 1,991.36               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 87.94                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/15/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,526.38               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/19/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/8/2025         | 10/12/2025      |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 2,001.95               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/6/2025          | 1/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | FB             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/20/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/12/2025         | 5/12/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/26/2025         | 5/26/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 11/22/2025        | 11/22/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 683.11                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 771.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 1,162.88               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/13/2025      |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/9/2025         | 11/20/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 4/7/2025        |                                 |                         |                               |                               | \$ 425.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/2/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 2,160.34               |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/2/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 2,037.69               |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/4/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 294.56                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 315.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 1,915.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/19/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 780.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 73.91                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,010.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 411.74                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 968.80                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,714.05               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | FA             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 954.40                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 853.12                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/26/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 618.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,324.20               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/8/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 369.09                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 541.73                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GH             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/22/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 81.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 81.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 849.09                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,547.94               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 315.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 6/24/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 2,637.46               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,141.32               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/15/2025       |                                 |                         |                               |                               | \$ 757.05                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,624.09               |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,335.09               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 247.28                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 2,035.66               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,408.81               |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/7/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 145.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,743.56               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 614.89                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,126.54               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 77.68                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 81.39                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/26/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 1,021.46               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 447.57                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 538.96                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 319.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 268.34                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 332.11                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/23/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 680.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,090.30               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/2/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 463.43                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/28/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 832.45                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/21/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/8/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 508.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/28/2025         | 2/2/2025        |                                 |                         |                               |                               | \$ 343.75                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/11/2025         | 1/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/28/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 138.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/9/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/19/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 5,318.04               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/28/2025       |                                 |                         |                               |                               | \$ 1,867.95               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | FA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | FA             |                        |                  | 3/12/2025         | 3/15/2025       |                                 |                         |                               |                               | \$ 188.95                 |                                            |                                    |
| EDN400         | YA             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/8/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 396.65                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/15/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,237.01               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 402.26                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 414.88                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/20/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 2,348.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 703.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 6/22/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,265.09               |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GQ             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/9/2025          | 5/17/2025       |                                 |                         |                               |                               | \$ 8,106.98               |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 738.35                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/17/2025       |                                 |                         |                               |                               | \$ 2,226.09               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 2,478.41               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 4,656.14               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 3,182.08               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/8/2025         | 11/23/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 239.43                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,209.64               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 1,201.65               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/6/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 379.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/15/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,790.97               |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/21/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| EDN200         | GQ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 74.61                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 58.18                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 582.79                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,441.41               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,257.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 1,194.84               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,102.60               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 1,915.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,279.83               |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,144.28               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/19/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 1,528.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 685.19                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 424.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,252.30               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 294.68                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 268.81                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,512.10               |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/4/2025          | 3/10/2025       |                                 |                         |                               |                               | \$ 538.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 408.31                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,055.20               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,756.57               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/3/2025          | 7/25/2025       |                                 |                         |                               |                               | \$ 1,593.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 1,160.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,656.19               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 343.06                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 393.78                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,206.60               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 107.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 797.00                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/4/2025        |                                 |                         |                               |                               | \$ 1,265.18               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,104.01               |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/5/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/22/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 694.26                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 418.53                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/19/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 1,146.14               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/28/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 770.75                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 377.07                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,946.49               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,238.18               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,123.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 1,215.68               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 482.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 2,276.05               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/8/2025         | 11/25/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 8/27/2025         | 8/30/2025       |                                 |                         |                               |                               | \$ 534.58                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/3/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/12/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 1,255.12               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/22/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 3,202.81               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 1,449.69               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,041.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | FA             |                        |                  | 2/25/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,994.65               |                                            |                                    |
| EDN150         | FD             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 942.59                 |                                            |                                    |
| EDN150         | FD             |                        |                  | 7/8/2025          | 7/15/2025       |                                 |                         |                               |                               | \$ 1,842.34               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/3/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 404.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/23/2025         | 4/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/30/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/22/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 645.51                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,667.24               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/15/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 968.75                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/26/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 370.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 1,810.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 1,039.26               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,725.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 1,300.73               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/13/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 1,931.93               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 985.68                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/15/2025       |                                 |                         |                               |                               | \$ 1,894.84               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 315.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 228.19                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/5/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,338.64               |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/2/2025         | 11/10/2025      |                                 |                         |                               |                               | \$ 1,088.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,200.17               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 968.80                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/6/2025          | 1/6/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 234.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 387.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 666.32                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 187.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/5/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 1,210.96               |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/1/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 537.48                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/16/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 428.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 525.59                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 301.37                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 76.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 203.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 203.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 1,434.86               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/15/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 723.53                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 682.36                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 405.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 1,160.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 837.48                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/2/2025          | 2/10/2025       |                                 |                         |                               |                               | \$ 791.30                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 681.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/15/2025        | 11/20/2025      |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 9/22/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 250.06                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/17/2025        | 11/23/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 978.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,726.26               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,271.16               |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/3/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 378.45                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 617.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/26/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 370.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 485.38                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/4/2025          | 8/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 105.98                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/15/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 271.13                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/1/2025          | 2/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 55.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |



Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | SA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 59.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 57.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/5/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/13/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 122.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/29/2025         | 8/30/2025       |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 225.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 366.62                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 478.92                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN500         | PC             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 269.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,284.05               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,573.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/9/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/18/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 647.08                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,371.34               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,180.11               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

Department of Education  
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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,176.26               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/5/2025          | 6/7/2025        |                                 |                         |                               |                               | \$ 97.50                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 75.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 918.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 6/5/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 7/2/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 434.98                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/6/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 125.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/25/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 638.21                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 309.57                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/23/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 347.95                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 307.72                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 498.90                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 2,242.43               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,004.60               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 270.00                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/20/2025       |                                 |                         |                               |                               | \$ 1,504.00               |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,222.80               |                                            |                                    |
| EDN150         | FD             |                        |                  | 1/11/2025         | 1/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 675.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 392.81                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/2/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/29/2025         | 5/2/2025        |                                 |                         |                               |                               | \$ 1,595.14               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/25/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 962.12                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/29/2025         | 8/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 245.87                 |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/12/2025         | 1/12/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/26/2025         | 1/26/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/2/2025          | 2/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/9/2025          | 2/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/23/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/2/2025          | 3/2/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | FB             |                        |                  | 3/9/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/23/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/6/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/13/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/20/2025         | 4/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/4/2025          | 5/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/11/2025         | 5/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/18/2025         | 5/18/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/26/2025         | 5/26/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 6/8/2025          | 6/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 6/15/2025         | 6/15/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 6/22/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,415.09               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 60.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 448.09                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 278.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 420.52                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 443.84                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/23/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 553.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 138.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 132.91                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/20/2025       |                                 |                         |                               |                               | \$ 782.26                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/23/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 415.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/15/2025       |                                 |                         |                               |                               | \$ 1,011.48               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 771.76                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 547.59                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 78.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 357.05                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,041.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 285.43                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 782.58                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/30/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 1,574.78               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 44.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 44.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 758.34                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 32.24                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/21/2025       |                                 |                         |                               |                               | \$ 445.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,972.01               |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/16/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,200.66               |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/25/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/27/2025         | 5/2/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/29/2025         | 5/2/2025        |                                 |                         |                               |                               | \$ 567.65                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/8/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 1,147.24               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,583.69               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/4/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 793.17                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 616.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN200         | GH             |                        |                  | 1/26/2025         | 2/1/2025        |                                 |                         |                               |                               | \$ 2,124.15               |                                            |                                    |
| EDN200         | GH             |                        |                  | 2/19/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 693.54                 |                                            |                                    |
| EDN200         | GH             |                        |                  | 3/5/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 1,172.64               |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/31/2025         | 8/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/3/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 692.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,136.14               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,636.82               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 1,931.58               |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 1,544.62               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 972.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 74.61                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 231.95                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,618.77               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 761.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/2/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 633.74                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/8/2025          | 8/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,948.55               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,782.71               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 639.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/8/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 400.95                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/4/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 249.31                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/6/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | CB             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/2/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 1,898.36               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/17/2025        | 11/1/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/25/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 2,024.68               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/15/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/13/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,107.33               |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YG             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 977.30                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 64.95                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/4/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 674.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 395.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/14/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 3,096.38               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/7/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 145.75                 |                                            |                                    |
| EDN400         | MB             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | MB             |                        |                  | 4/12/2025         | 4/19/2025       |                                 |                         |                               |                               | \$ 1,972.61               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/28/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 790.46                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 345.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/9/2025          | 2/14/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/23/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 345.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 46.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 379.66                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,071.52               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/9/2025          | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/4/2025          | 6/8/2025        |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,209.83               |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,424.46               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/8/2025          | 6/12/2025       |                                 |                         |                               |                               | \$ 1,156.34               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/8/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 340.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,001.38               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 342.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 570.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 990.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,337.30               |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,857.97               |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 1,950.87               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 785.72                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/24/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 1,712.15               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,315.07               |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/23/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 570.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 983.76                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/25/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,294.58               |                                            |                                    |



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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 10/25/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 888.96                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/21/2025         | 9/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/4/2025          | 6/17/2025       |                                 |                         |                               |                               | \$ 4,026.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/3/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 138.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 377.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/28/2025         | 2/2/2025        |                                 |                         |                               |                               | \$ 1,352.43               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 616.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 2,873.98               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/21/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 490.09                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/20/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 987.09                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/7/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/2/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 2,103.00               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/3/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 352.95                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 368.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 453.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 640.70                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 178.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 294.91                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/22/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 888.62                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/23/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 94.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/30/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 210.63                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 52.63                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/2/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/24/2025         | 8/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 460.81                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 664.60                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,681.66               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 605.69                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,658.31               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 509.36                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,607.94               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/6/2025          | 1/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/14/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/8/2025          | 6/15/2025       |                                 |                         |                               |                               | \$ 577.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 187.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,169.60               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 643.98                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 411.74                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 1,712.15               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,583.69               |                                            |                                    |
| EDN150         | YG             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/3/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/15/2025        | 11/20/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/28/2025         | 2/2/2025        |                                 |                         |                               |                               | \$ 378.75                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,609.31               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 1,569.77               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,273.90               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 1,070.99               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 998.85                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/8/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 913.14                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/4/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 805.05                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 60.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/21/2025        | 10/26/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,701.57               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/2/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 1,624.34               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,041.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 1,070.99               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,031.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 797.31                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/4/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,133.95               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,311.40               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 107.99                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,610.93               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 234.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 387.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 666.32                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 187.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 221.41                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 196.70                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/5/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 1,386.88               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/26/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 1,517.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,634.05               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/13/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 1,310.22               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/28/2025         | 2/5/2025        |                                 |                         |                               |                               | \$ 1,343.53               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 972.98                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,477.40               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,169.60               |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 731.79                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 948.12                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/3/2025         | 11/3/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,011.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 580.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 338.76                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/29/2025         | 6/2/2025        |                                 |                         |                               |                               | \$ 1,523.84               |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 429.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/16/2025       |                                 |                         |                               |                               | \$ 1,315.06               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,277.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 583.86                 |                                            |                                    |
| EDN100         | BX             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 3/27/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/6/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 341.15                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/14/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 180.56                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 1,327.88               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 485.32                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 659.50                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 239.63                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 268.33                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 324.88                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/15/2025       |                                 |                         |                               |                               | \$ 834.76                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,107.78               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 317.56                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 70.97                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,756.38               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/5/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 1,161.41               |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/16/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,279.83               |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 833.71                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 467.74                 |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/23/2025         | 4/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 899.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/17/2025       |                                 |                         |                               |                               | \$ 424.78                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/11/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/25/2025         | 4/27/2025       |                                 |                         |                               |                               | \$ 1,355.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,283.75               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/4/2025          | 5/10/2025       |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/14/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,303.67               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 1,154.78               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,656.19               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 985.68                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 614.89                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 3,159.81               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/27/2025         | 5/4/2025        |                                 |                         |                               |                               | \$ 2,498.73               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 385.28                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/1/2025          | 3/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/1/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 205.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 12/11/2025        | 12/17/2025      |                                 |                         |                               |                               | \$ 768.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 693.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,733.82               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,673.94               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,229.60               |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/15/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 144.19                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,423.68               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/20/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 486.54                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/7/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 1/7/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 62.50                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 64.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/24/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/4/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | BJ             |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/9/2025         | 12/12/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 736.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 1,667.53               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,380.89               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 495.28                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,622.48               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,266.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,719.21               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,119.21               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,346.40               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/16/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,219.87               |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 562.19                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,375.09               |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/27/2025         | 2/3/2025        |                                 |                         |                               |                               | \$ 3,057.00               |                                            |                                    |
| EDN150         | SA             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/21/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 377.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,841.98               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,751.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 75.43                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,622.94               |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 1,330.99               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/26/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 847.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/7/2025         | 12/7/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 449.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,866.26               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 177.83                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,166.65               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 401.22                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,934.70               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/10/2025        | 10/10/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,255.89               |                                            |                                    |
| EDN400         | MB             |                        |                  | 7/18/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 329.05                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/17/2025       |                                 |                         |                               |                               | \$ 1,919.41               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 691.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 1,821.58               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 640.55                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,221.21               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,083.14               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,095.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 1,308.90               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 512.84                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,820.84               |                                            |                                    |
| EDN100         | DR             |                        |                  | 3/6/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 1,751.30               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/6/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/27/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 224.42                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 481.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,378.37               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 2,068.27               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 692.20                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/14/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,123.75               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 318.08                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 475.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,712.83               |                                            |                                    |
| EDN200         | GG             |                        |                  | 7/22/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,807.60               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,255.53               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 341.86                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/9/2025          | 5/14/2025       |                                 |                         |                               |                               | \$ 451.42                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/9/2025          | 5/17/2025       |                                 |                         |                               |                               | \$ 1,160.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 526.15                 |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/29/2025         | 4/3/2025        |                                 |                         |                               |                               | \$ 4,382.49               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 2,793.01               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/28/2025         | 2/2/2025        |                                 |                         |                               |                               | \$ 982.11                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,658.86               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 901.03                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 348.75                 |                                            |                                    |
| EDN400         | OB             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,117.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 1,699.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,115.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/8/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 378.45                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 1,705.40               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | YA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | YA             |                        |                  | 5/2/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 1,152.22               |                                            |                                    |
| EDN400         | YA             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | YA             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | YA             |                        |                  | 11/11/2025        | 11/16/2025      |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/2/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/20/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 638.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/15/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 469.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 578.46                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 952.85                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/22/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 1,450.67               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/22/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/2/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 811.24                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,143.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 573.54                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/2/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 2,092.55               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/13/2025      |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/7/2025          | 9/7/2025        |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 133.00                 |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 3,041.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 315.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/29/2025         | 6/2/2025        |                                 |                         |                               |                               | \$ 1,443.84               |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 893.80                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 780.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,249.54               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,039.94               |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,113.11               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,714.68               |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/22/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 763.46                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 392.81                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 544.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 111.96                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 373.14                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/16/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 326.04                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 649.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 510.89                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 359.66                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,216.42               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 30.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 479.94                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 797.00                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/4/2025        |                                 |                         |                               |                               | \$ 1,471.96               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,267.60               |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,752.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/8/2025          | 3/14/2025       |                                 |                         |                               |                               | \$ 1,272.11               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,107.78               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/11/2025        | 11/11/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/15/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 2,088.62               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/24/2025         | 5/25/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/5/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 109.68                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/15/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 1,990.89               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/21/2025         | 9/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 268.40                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2026       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/6/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 987.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 1,269.33               |                                            |                                    |
| EDN400         | YA             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 4,950.50               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 663.26                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/5/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,338.39               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/22/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,892.50               |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 2,101.55               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/6/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GC             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 265.63                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,104.01               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,186.99               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,477.40               |                                            |                                    |
| EDN200         | GH             |                        |                  | 1/26/2025         | 2/1/2025        |                                 |                         |                               |                               | \$ 2,204.15               |                                            |                                    |
| EDN200         | GH             |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,492.48               |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/31/2025         | 8/31/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/22/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 445.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,133.95               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 438.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,016.45               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 1,032.22               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/8/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,188.05               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/4/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 855.40                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 248.59                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 839.96                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 372.91                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/10/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 1,186.96               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 1,553.26               |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/23/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 800.08                 |                                            |                                    |
| EDN100         | BQ             |                        |                  | 8/15/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 48.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/22/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 1,595.89               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 9/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/19/2025         | 9/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 3/4/2025        |                                 |                         |                               |                               | \$ 1,125.60               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,975.56               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 66.13                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 512.19                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 858.39                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,531.45               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/26/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 847.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 473.36                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 219.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,637.98               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,215.72               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,067.40               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 488.76                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 289.32                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/11/2025        | 11/11/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/22/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 1,045.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/14/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 359.35                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 454.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 419.15                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/22/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 925.63                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 155.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/13/2025      |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 138.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 1,719.41               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 1,435.36               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,797.39               |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 628.78                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/5/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 481.32                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/13/2025      |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/30/2025         | 6/8/2025        |                                 |                         |                               |                               | \$ 905.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/17/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,998.39               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 365.50                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/8/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 1,223.83               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/8/2025          | 6/15/2025       |                                 |                         |                               |                               | \$ 577.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/2/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 1,307.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/11/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 980.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 408.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | SA             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,377.42               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 805.00                 |                                            |                                    |
| EDN200         | GG             |                        |                  | 7/22/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 2,039.45               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,538.57               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/15/2025        | 11/20/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 954.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/18/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 90.98                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 99.94                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/2/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 2,126.33               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/3/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 382.95                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 896.81                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/30/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/16/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 1,621.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,550.66               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 520.16                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 507.11                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/30/2025        | 12/5/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GP             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 456.90                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 3,238.85               |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/16/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 304.85                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 6/15/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 826.38                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 427.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,613.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 1,406.21               |                                            |                                    |
| EDN200         | GH             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/28/2025         | 7/6/2025        |                                 |                         |                               |                               | \$ 1,771.35               |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 339.61                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/19/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,598.54               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/19/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 2,018.36               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 688.28                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 374.14                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 304.34                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 498.94                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 1,094.78               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,370.95               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 324.89                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 581.89                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 1,149.56               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 238.06                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,207.20               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/8/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 477.01                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 441.62                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 227.64                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 269.72                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/2/2025          | 4/25/2025       |                                 |                         |                               |                               | \$ 96.50                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/15/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/17/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 386.43                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/5/2025         | 10/13/2025      |                                 |                         |                               |                               | \$ 542.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/31/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 3,654.81               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,341.71               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/10/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 453.83                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/9/2025          | 5/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/7/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 585.16                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/25/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 1,336.78               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 5/27/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 380.94                 |                                            |                                    |
| EDN300         | KC             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 8/16/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KC             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/8/2025          | 1/11/2025       |                                 |                         |                               |                               | \$ 1,413.94               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 1,146.65               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 256.92                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 207.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 715.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 12/3/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,204.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 433.87                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,023.76               |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 454.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,512.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 960.80                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,505.41               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/20/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/29/2025         | 2/2/2025        |                                 |                         |                               |                               | \$ 1,007.65               |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,583.69               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/4/2025          | 8/4/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 323.28                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/30/2025        | 12/8/2025       |                                 |                         |                               |                               | \$ 1,196.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 2,041.70               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 510.86                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 131.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/29/2025         | 5/6/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/29/2025         | 5/7/2025        |                                 |                         |                               |                               | \$ 1,644.43               |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,382.74               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 392.81                 |                                            |                                    |
| EDN100         | CQ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/10/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 1,996.37               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 333.85                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,948.55               |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 2,101.40               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/6/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/13/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 1,913.73               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/10/2025       |                                 |                         |                               |                               | \$ 2,138.33               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/11/2025         | 1/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GJ             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/8/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/1/2025        |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/25/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 178.56                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,556.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,477.40               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 497.90                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,190.91               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,622.48               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 8/19/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 144.00                 |                                            |                                    |
| EDN200         | GC             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/7/2025          | 9/11/2025       |                                 |                         |                               |                               | \$ 1,375.57               |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 2,654.17               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 52.50                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,389.47               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,169.60               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 1,231.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/4/2025        |                                 |                         |                               |                               | \$ 842.20                 |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 964.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 808.69                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 787.51                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 622.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 440.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 263.55                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 115.99                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 309.51                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 664.60                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/7/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 904.11                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,208.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,006.40               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 56.61                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,206.54               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,617.16               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 202.50                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | VA             |                        |                  | 2/14/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 58.67                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | VA             |                        |                  | 6/24/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 2,662.84               |                                            |                                    |
| EDN150         | VA             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN200         | GH             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 3/1/2025          | 3/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 299.11                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 6/24/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 2,656.32               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,063.83               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/27/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/16/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 384.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 423.72                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 341.15                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,999.15               |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 639.50                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 56.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 2/18/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,891.35               |                                            |                                    |
| EDN200         | GP             |                        |                  | 6/21/2025         | 7/6/2025        |                                 |                         |                               |                               | \$ 1,396.84               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 390.20                 |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,183.55               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/3/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 420.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 451.64                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,110.21               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 125.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/21/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 114.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 282.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 387.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 666.32                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,833.24               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,147.73               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | FA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 944.59                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 427.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/6/2025        |                                 |                         |                               |                               | \$ 1,231.51               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 488.62                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 1,186.39               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 301.37                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/18/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 294.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 983.76                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,118.20               |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 307.65                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 1,255.92               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/2/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 463.47                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 76.35                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/15/2025         | 4/19/2025       |                                 |                         |                               |                               | \$ 208.48                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 247.17                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/8/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,485.25               |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 981.56                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 516.74                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 335.78                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 384.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,095.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,190.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 576.88                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 674.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 55.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 59.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 724.33                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,106.83               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 382.06                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/3/2025         | 11/3/2025       |                                 |                         |                               |                               | \$ 55.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 36.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 40.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | VA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YK             |                        |                  | 10/5/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 906.35                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/24/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 298.45                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 405.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/4/2025        |                                 |                         |                               |                               | \$ 2,418.19               |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 103.99                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/5/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 495.27                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,139.30               |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/4/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 520.04                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,311.40               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 187.98                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | FA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,532.53               |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 707.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,122.64               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 414.05                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 362.86                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 995.69                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/24/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/8/2025        |                                 |                         |                               |                               | \$ 632.16                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 1/7/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 87.50                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/4/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/7/2025          | 9/11/2025       |                                 |                         |                               |                               | \$ 1,267.57               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,942.85               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 13.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/13/2025      |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,948.55               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,669.79               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,149.44               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 2,574.54               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/2/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 62.50                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 236.09                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 1,305.21               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 581.67                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 418.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 324.86                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,148.69               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,328.60               |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/29/2025         | 6/3/2025        |                                 |                         |                               |                               | \$ 2,019.32               |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/6/2025          | 1/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/20/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/17/2025         | 2/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | FB             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 270.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 285.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 100.81                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 101.90                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 302.36                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |



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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 10/15/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 749.97                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 448.28                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,475.20               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/27/2025        | 11/4/2025       |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,071.44               |                                            |                                    |
| EDN300         | KF             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 3,152.35               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,623.69               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/3/2025         | 12/3/2025       |                                 |                         |                               |                               | \$ 1,396.84               |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/25/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GB             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GC             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 2,201.88               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 358.63                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/23/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 570.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 642.36                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/5/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 482.56                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,013.66               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/26/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 352.42                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/30/2025         | 7/1/2025        |                                 |                         |                               |                               | \$ 359.35                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 87.94                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 94.95                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 76.97                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,766.04               |                                            |                                    |
| EDN100         | BB             |                        |                  | 5/15/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 2,378.29               |                                            |                                    |
| EDN100         | BB             |                        |                  | 7/3/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,949.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,417.07               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/20/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 267.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 695.62                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/30/2025         | 6/8/2025        |                                 |                         |                               |                               | \$ 905.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN150         | FD             |                        |                  | 7/8/2025          | 7/15/2025       |                                 |                         |                               |                               | \$ 1,671.65               |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/22/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 2,627.77               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 2,095.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/5/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,384.73               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/5/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 1,502.86               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 247.28                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/18/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 394.24                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 278.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 138.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 273.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/11/2025         | 6/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 9/5/2025        |                                 |                         |                               |                               | \$ 1,196.25               |                                            |                                    |
| EDN100         | BX             |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/2/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 688.17                 |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 1/28/2025         | 2/1/2025        |                                 |                         |                               |                               | \$ 1,695.07               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 948.68                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/23/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 1,735.44               |                                            |                                    |
| EDN100         | BQ             |                        |                  | 5/9/2025          | 5/17/2025       |                                 |                         |                               |                               | \$ 3,845.06               |                                            |                                    |
| EDN100         | BV             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 5/18/2025         | 5/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/6/2025          | 1/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 844.12                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,217.32               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 23.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 23.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 23.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 23.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 23.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |

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Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/12/2025      |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 595.30                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 991.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,897.45               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,109.20               |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 1,269.72               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,152.73               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,851.21               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 416.28                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 282.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 459.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 666.32                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 260.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 858.39                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/12/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 2,576.27               |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/25/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 2,300.85               |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | VA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 682.36                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,671.28               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,042.76               |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 354.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 343.06                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 393.78                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/3/2025         | 11/3/2025       |                                 |                         |                               |                               | \$ 96.94                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 379.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 401.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,825.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 469.91                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 270.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/2/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 794.44                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/24/2025         | 4/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | SA             |                        |                  | 12/9/2025         | 12/9/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 110.21                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/10/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 937.76                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/21/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 114.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 142.51                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 492.86                 |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/2/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 429.85                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 7/6/2025        |                                 |                         |                               |                               | \$ 292.10                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,362.36               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 441.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 1,114.66               |                                            |                                    |
| EDN200         | GQ             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 37.90                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 36.43                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 35.94                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 32.60                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 36.19                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 2,035.40               |                                            |                                    |
| EDN300         | KF             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN300         | KF             |                        |                  | 3/6/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 2,439.98               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 492.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 452.82                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/5/2025          | 7/20/2025       |                                 |                         |                               |                               | \$ 2,770.81               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 270.97                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,624.09               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,643.91               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN150         | FA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN150         | FA             |                        |                  | 4/27/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 1,201.65               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,697.87               |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,764.17               |                                            |                                    |
| EDN200         | GC             |                        |                  | 10/11/2025        | 10/11/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 8/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 124.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/30/2025        | 12/5/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,155.00               |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN300         | KO             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 352.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 983.40                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,687.09               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 393.04                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/16/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 276.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 423.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/12/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 481.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/8/2025        |                                 |                         |                               |                               | \$ 2,552.60               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,748.44               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 732.81                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 1,593.05               |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/14/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,123.75               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/9/2025       |                                 |                         |                               |                               | \$ 255.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 3,201.62               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/9/2025         | 12/12/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 736.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 1,643.35               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,460.89               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | DR             |                        |                  | 3/7/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 2,995.83               |                                            |                                    |
| EDN100         | DR             |                        |                  | 9/12/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 3,150.67               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/2/2025         | 12/6/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/4/2025         | 11/4/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/7/2025         | 10/25/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/22/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 1,241.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/28/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 374.00                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |



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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN300         | KO             |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 634.07                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/16/2025         | 1/19/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 384.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/12/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 182.54                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/18/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 630.15                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/8/2025          | 1/15/2025       |                                 |                         |                               |                               | \$ 367.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/2/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,299.25               |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/3/2025          | 4/6/2025        |                                 |                         |                               |                               | \$ 121.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/13/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/14/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 698.01                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/26/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 354.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 270.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/12/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 677.74                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 3,398.54               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 905.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/8/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 2,167.37               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/30/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,047.58               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,229.60               |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/30/2025         | 10/4/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 829.81                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/30/2025         | 5/30/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 865.51                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/8/2025         | 11/25/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/8/2025          | 4/13/2025       |                                 |                         |                               |                               | \$ 1,432.80               |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 518.91                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 389.15                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,942.85               |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/7/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 652.30                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/6/2025         | 10/13/2025      |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 662.19                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/23/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 1,447.85               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 655.94                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/3/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/2/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,778.71               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 568.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/16/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 156.89                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 449.89                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 225.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 901.76                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,031.71               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 60.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,579.66               |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/24/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 1,410.03               |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/11/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 663.75                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/19/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 663.65                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/6/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 3,500.34               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,072.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/23/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 71.50                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 3/4/2025          | 3/9/2025        |                                 |                         |                               |                               | \$ 288.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 59.99                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 58.98                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/12/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,259.80               |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/6/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 191.58                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/22/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 525.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/26/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 940.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 1,091.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,051.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 771.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/8/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 389.15                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/3/2025         | 12/3/2025       |                                 |                         |                               |                               | \$ 831.84                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 726.86                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/28/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 384.27                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 247.96                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/15/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 159.59                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 638.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/24/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 1,628.49               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,777.46               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 120.90                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/14/2025        | 11/15/2025      |                                 |                         |                               |                               | \$ 388.34                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,167.96               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/17/2025       |                                 |                         |                               |                               | \$ 1,834.15               |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,815.58               |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 709.78                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/5/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 455.14                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 225.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/17/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 301.15                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/3/2025          | 5/3/2025        |                                 |                         |                               |                               | \$ 70.63                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 1,782.33               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/23/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 373.27                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/14/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 1,256.81               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/31/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 49.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 1,124.04               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,724.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/21/2025       |                                 |                         |                               |                               | \$ 934.54                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/22/2025         | 3/26/2025       |                                 |                         |                               |                               | \$ 1,291.19               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/26/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 3/27/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 661.74                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 343.57                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 390.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/2/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 685.73                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 355.98                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 1,652.91               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/22/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 89.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/29/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 107.00                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 539.61                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GP             |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,778.59               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/7/2025          | 9/11/2025       |                                 |                         |                               |                               | \$ 1,337.57               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,633.96               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 1,829.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 680.80                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,886.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/11/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 3,715.54               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 1,655.25               |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 471.72                 |                                            |                                    |
| EDN150         | ND             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 981.76                 |                                            |                                    |
| EDN150         | YK             |                        |                  | 10/5/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 1,819.65               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,991.94               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 510.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 507.30                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,507.09               |                                            |                                    |
| EDN150         | FB             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 485.58                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,236.29               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 359.35                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 681.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 358.97                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 2.00                   |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 451.32                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/24/2025         | 8/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/6/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 1,633.94               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,966.52               |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 306.85                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 419.78                 |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/16/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,620.95               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 416.29                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/18/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 262.54                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,550.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 103.02                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 183.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 5/8/2025        |                                 |                         |                               |                               | \$ 3,721.05               |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 63.90                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/6/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 446.62                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 57.87                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 68.14                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 45.94                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/19/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 1,318.45               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 178.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 266.98                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 475.84                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/7/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,043.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/13/2025      |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,555.74               |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 2,326.43               |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,431.18               |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 62.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 2/1/2025          | 2/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 63.76                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.80                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 77.49                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 68.78                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 4/23/2025         | 4/23/2025       |                                 |                         |                               |                               | \$ 64.85                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 5/21/2025         | 5/21/2025       |                                 |                         |                               |                               | \$ 60.94                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 51.79                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 58.66                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 63.98                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 42.75                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 75.55                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 74.70                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 54.98                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 74.54                  |                                            |                                    |
| EDN200         | GQ             |                        |                  | 10/8/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 57.78                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/3/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 2,142.03               |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 2,093.68               |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 106.41                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 103.41                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 103.28                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 9.00                   |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 5/3/2025        |                                 |                         |                               |                               | \$ 768.58                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 50.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 823.05                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 6/1/2025        |                                 |                         |                               |                               | \$ 1,163.56               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/4/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 702.59                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,570.93               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,062.44               |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 764.24                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 213.60                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,119.18               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 1,298.73               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/7/2025          | 5/10/2025       |                                 |                         |                               |                               | \$ 798.45                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/24/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 357.73                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/16/2025         | 6/22/2025       |                                 |                         |                               |                               | \$ 526.15                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/8/2025          | 1/15/2025       |                                 |                         |                               |                               | \$ 367.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,020.01               |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/15/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,659.35               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,058.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/11/2025         | 7/13/2025       |                                 |                         |                               |                               | \$ 1,342.33               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,704.09               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 636.78                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/25/2025        | 10/25/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/25/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/10/2025         | 1/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/16/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 76.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 77.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/18/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/24/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 504.46                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 76.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 49.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 4/6/2025        |                                 |                         |                               |                               | \$ 1,838.66               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/14/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN100         | CB             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/5/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 401.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 11/19/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 942.59                 |                                            |                                    |
| EDN150         | FD             |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,942.34               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 329.35                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/30/2025         | 2/1/2025        |                                 |                         |                               |                               | \$ 175.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 376.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 803.87                 |                                            |                                    |
| EDN100         | CQ             |                        |                  | 3/18/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 1,495.76               |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/4/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 813.66                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 186.99                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,338.08               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 6/3/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 485.38                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/23/2025         | 7/1/2025        |                                 |                         |                               |                               | \$ 650.01                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/6/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 553.72                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 227.98                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/4/2025         | 12/8/2025       |                                 |                         |                               |                               | \$ 240.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 915.35                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,046.20               |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,550.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 378.45                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 639.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN400         | OB             |                        |                  | 9/8/2025          | 9/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN400         | OB             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 136.00                 |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/14/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 70.99                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 92.49                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/12/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/23/2025         | 4/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,579.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 184.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 178.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/11/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,142.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/28/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 726.20                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 380.34                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.78                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/18/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 158.99                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 269.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 3,862.57               |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/18/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,647.66               |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/7/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 634.07                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/24/2025         | 8/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/21/2025        | 10/26/2025      |                                 |                         |                               |                               | \$ 1,907.63               |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN300         | KD             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 378.75                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/14/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/19/2025         | 2/19/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,583.69               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/2/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,138.17               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,360.07               |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/16/2025        | 11/19/2025      |                                 |                         |                               |                               | \$ 456.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | CQ             |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 1,849.17               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 178.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 527.08                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| EDN100         | CB             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 59.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN400         | OC             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/31/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/1/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 2,999.51               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 66.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |

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Table 23

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/28/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/5/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 75.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 99.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 65.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/10/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 2,473.15               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/6/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 53.50                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YK             |                        |                  | 10/5/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 7/8/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 699.61                 |                                            |                                    |
| EDN300         | KC             |                        |                  | 7/6/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,270.20               |                                            |                                    |
| EDN300         | KD             |                        |                  | 2/26/2025         | 2/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,230.16               |                                            |                                    |
| EDN300         | KD             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 368.54                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/16/2025        | 11/22/2025      |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 557.80                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 622.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 436.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 2,784.80               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/16/2025         | 4/20/2025       |                                 |                         |                               |                               | \$ 336.85                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/22/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 728.46                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/5/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 435.82                 |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | DR             |                        |                  | 10/23/2025        | 10/25/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 29.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 29.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/2/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 525.49                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 29.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/30/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 5/5/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 30.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/5/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 29.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/22/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/29/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 29.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/14/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 431.09                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,805.71               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/10/2025        | 11/10/2025      |                                 |                         |                               |                               | \$ 647.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/1/2025         | 12/6/2025       |                                 |                         |                               |                               | \$ 616.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 277.14                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 277.14                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 321.18                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/28/2025         | 2/2/2025        |                                 |                         |                               |                               | \$ 1,037.42               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/27/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,777.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,908.71               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 2,982.73               |                                            |                                    |
| EDN150         | VA             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 63.94                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 1,567.62               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,573.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/27/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 422.84                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/13/2025         | 1/25/2025       |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/2/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 101.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/5/2025          | 5/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/19/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 225.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/27/2025         | 5/28/2025       |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/2/2025          | 6/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/6/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 216.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/30/2025         | 7/1/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/29/2025         | 7/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,230.68               |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/14/2025         | 8/16/2025       |                                 |                         |                               |                               | \$ 667.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,110.24               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/20/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 347.56                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 267.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 301.37                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/10/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 594.98                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 428.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/16/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 502.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 7/8/2025          | 7/15/2025       |                                 |                         |                               |                               | \$ 2,099.34               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,500.52               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 228.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,313.79               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,226.45               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/13/2025        | 10/19/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/11/2025         | 8/15/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,148.69               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,074.58               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,907.50               |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 347.05                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,742.90               |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/7/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 786.54                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 330.45                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/18/2025        | 10/25/2025      |                                 |                         |                               |                               | \$ 1,015.00               |                                            |                                    |
| EDN150         | ND             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 341.15                 |                                            |                                    |
| EDN150         | ND             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | ND             |                        |                  | 11/17/2025        | 11/23/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 6/23/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 1,102.53               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,006.36               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 15.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/26/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 315.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN400         | YA             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/11/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 471.72                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 3/12/2025         | 3/15/2025       |                                 |                         |                               |                               | \$ 946.96                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/15/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 458.15                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 2,068.41               |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 420.00                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 1,268.90               |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/25/2025         | 4/27/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/16/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/21/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 329.20                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 481.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 974.80                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 282.37                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/7/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 61.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,012.36               |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,590.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 368.54                 |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 380.82                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/9/2025          | 5/17/2025       |                                 |                         |                               |                               | \$ 2,660.17               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 700.66                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,176.93               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 2,046.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,828.44               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/21/2025        | 11/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 2/27/2025         | 3/5/2025        |                                 |                         |                               |                               | \$ 1,215.69               |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/2/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | FA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/13/2025      |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 665.20                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,100.01               |                                            |                                    |
| EDN200         | GD             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/4/2025          | 8/4/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 268.62                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 527.08                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 435.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 450.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 1,454.77               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 450.22                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/30/2025         | 7/1/2025        |                                 |                         |                               |                               | \$ 428.30                 |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 420.93                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 2,534.46               |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/15/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 139.20                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/9/2025          | 4/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/22/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 489.50                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/8/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |

Department of Education  
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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YG             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/23/2025       |                                 |                         |                               |                               | \$ 1,450.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 860.48                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 2,728.68               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 368.36                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,793.24               |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/2/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 360.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 749.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN150         | FD             |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 747.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/29/2025         | 7/29/2025       |                                 |                         |                               |                               | \$ 93.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/17/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 1,714.86               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/20/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/9/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,474.15               |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YG             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/30/2025         | 6/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 126.58                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 112.92                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 311.42                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 601.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,488.35               |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/22/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 158.00                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 1/29/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 182.00                 |                                            |                                    |
| EDN200         | GP             |                        |                  | 6/23/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 539.61                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 963.08                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/26/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 1,668.44               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 33.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/6/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 2,312.56               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/4/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,704.94               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/12/2025      |                                 |                         |                               |                               | \$ 838.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/12/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 2,143.70               |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/4/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 1,574.70               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 1,309.57               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/16/2025        | 11/22/2025      |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/25/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 1,045.51               |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GD             |                        |                  | 6/5/2025          | 6/5/2025        |                                 |                         |                               |                               | \$ 754.93                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/8/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 400.23                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 365.56                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 557.36                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/9/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,207.19               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 727.43                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,465.88               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/17/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 1,255.02               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 138.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,155.00               |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 93.97                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,472.64               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 942.40                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,439.01               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 471.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KH             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,579.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 326.13                 |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 968.80                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,497.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/24/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 712.33                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/3/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 227.41                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 254.36                 |                                            |                                    |
| EDN150         | FD             |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/28/2025        | 10/28/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 756.47                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/10/2025        | 10/10/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 747.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,066.24               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,093.16               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 229.60                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 2,554.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 858.39                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 1,053.12               |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/10/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 1,187.76               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 2,016.05               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,146.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/26/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 2,122.33               |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/27/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 674.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/23/2025       |                                 |                         |                               |                               | \$ 209.37                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/22/2025         | 3/26/2025       |                                 |                         |                               |                               | \$ 739.09                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 397.63                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 342.95                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 336.54                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 1,239.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 931.42                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/23/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 985.68                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 574.89                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 1,253.52               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,415.09               |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 36.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/15/2025         | 9/15/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/14/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/19/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 603.63                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 755.03                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/3/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 359.35                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 2/5/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 112.50                 |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/2/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 778.26                 |                                            |                                    |
| EDN200         | GB             |                        |                  | 3/24/2025         | 3/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GB             |                        |                  | 3/27/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 224.42                 |                                            |                                    |
| EDN200         | GB             |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |
| EDN200         | GB             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GB             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GB             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GB             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 9/5/2025        |                                 |                         |                               |                               | \$ 1,196.25               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 318.08                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/2/2025          | 5/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/8/2025          | 4/13/2025       |                                 |                         |                               |                               | \$ 1,162.81               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/22/2025         | 1/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,332.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 2,063.66               |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 7/8/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 389.15                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 329.56                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 493.84                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 42.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,664.27               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 711.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | BV             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/13/2025         | 9/13/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,020.01               |                                            |                                    |
| EDN150         | SA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,295.38               |                                            |                                    |
| EDN300         | KD             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,353.30               |                                            |                                    |
| EDN150         | YD             |                        |                  | 1/2/2025          | 1/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 1/8/2025          | 1/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 1/11/2025         | 1/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/5/2025          | 2/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 41.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 1,726.74               |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/18/2025         | 3/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/22/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 43.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 41.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/17/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 10/18/2025        | 10/18/2025      |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN150         | YD             |                        |                  | 11/5/2025         | 11/5/2025       |                                 |                         |                               |                               | \$ 47.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 480.05                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 108.62                 |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 315.84                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,028.31               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 204.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 81.60                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 1/15/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 1,027.41               |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/1/2025          | 4/22/2025       |                                 |                         |                               |                               | \$ 1,340.16               |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/25/2025         | 7/7/2025        |                                 |                         |                               |                               | \$ 1,486.80               |                                            |                                    |
| EDN150         | YG             |                        |                  | 1/15/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 1,027.41               |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/11/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 1,340.16               |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/25/2025         | 7/7/2025        |                                 |                         |                               |                               | \$ 1,486.80               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/13/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/18/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN100         | BV             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 669.29                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/2/2025         | 10/2/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 272.44                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/15/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 6/4/2025          | 6/4/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 3/6/2025          | 3/6/2025        |                                 |                         |                               |                               | \$ 35.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/14/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 46.43                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/6/2025         | 10/6/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 10/7/2025         | 10/7/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 771.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 530.70                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/29/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 541.62                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/26/2025         | 3/7/2025        |                                 |                         |                               |                               | \$ 1,051.25               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,026.24               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,130.08               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 710.29                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/4/2025          | 3/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 426.82                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/26/2025         | 7/12/2025       |                                 |                         |                               |                               | \$ 2,002.73               |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/25/2025        | 10/29/2025      |                                 |                         |                               |                               | \$ 361.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/18/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 1/21/2025         | 1/21/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YG             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 5/21/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 135.00                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/19/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/3/2025          | 7/3/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/15/2025         | 7/15/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/5/2025          | 9/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/3/2025         | 10/3/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/13/2025        | 10/13/2025      |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 10/30/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | YG             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/11/2025         | 5/17/2025       |                                 |                         |                               |                               | \$ 1,815.73               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/6/2025          | 8/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/8/2025          | 7/8/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/23/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 130.00                 |                                            |                                    |
| EDN100         | CJ             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/5/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 1,833.65               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/17/2025         | 3/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/9/2025          | 8/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/6/2025          | 9/6/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/1/2025          | 7/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/29/2025         | 9/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 710.25                 |                                            |                                    |
| EDN100         | BQ             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 23.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 5/4/2025          | 5/4/2025        |                                 |                         |                               |                               | \$ 25.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 1/26/2025         | 2/1/2025        |                                 |                         |                               |                               | \$ 2,185.22               |                                            |                                    |
| EDN200         | GH             |                        |                  | 2/19/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 759.73                 |                                            |                                    |
| EDN200         | GH             |                        |                  | 3/5/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 1,295.29               |                                            |                                    |
| EDN200         | GH             |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,527.20               |                                            |                                    |
| EDN200         | GH             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/17/2025         | 8/22/2025       |                                 |                         |                               |                               | \$ 467.26                 |                                            |                                    |
| EDN200         | GH             |                        |                  | 8/31/2025         | 8/31/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 2,924.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/10/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 187.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 188.71                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/23/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 258.34                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/27/2025         | 8/30/2025       |                                 |                         |                               |                               | \$ 534.58                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/7/2025          | 7/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/31/2025         | 4/1/2025        |                                 |                         |                               |                               | \$ 377.63                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 1,795.01               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 126.86                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,182.92               |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/15/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |



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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 4/5/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 415.43                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/18/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 1,182.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/6/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 1,412.61               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/7/2025          | 7/12/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/4/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/5/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 2,023.33               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 10/1/2025         | 10/1/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/2/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/11/2025         | 3/2/2025        |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/17/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,739.93               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/9/2025        |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 906.16                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/15/2025        | 12/20/2025      |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 994.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/11/2025         | 8/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/29/2025         | 9/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/3/2025          | 4/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 4/4/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 9/26/2025         | 9/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BX             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | VA             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,999.15               |                                            |                                    |
| EDN150         | VA             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | YC             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/3/2025          | 3/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/7/2025          | 5/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/3/2025          | 6/3/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/8/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/26/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 801.30                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 108.93                 |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/28/2025         | 2/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/10/2025         | 5/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 234.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 459.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 666.32                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 235.25                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/24/2025       |                                 |                         |                               |                               | \$ 157.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 217.28                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN200         | GM             |                        |                  | 8/6/2025          | 8/8/2025        |                                 |                         |                               |                               | \$ 697.14                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/17/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/14/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/17/2025       |                                 |                         |                               |                               | \$ 107.50                 |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/29/2025         | 4/29/2025       |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/30/2025         | 4/30/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/6/2025          | 5/6/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/12/2025         | 5/12/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/20/2025         | 5/20/2025       |                                 |                         |                               |                               | \$ 60.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN150         | NB             |                        |                  | 5/27/2025         | 5/27/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 7/11/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/7/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/12/2025         | 8/12/2025       |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 9/9/2025          | 9/9/2025        |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/14/2025        | 10/14/2025      |                                 |                         |                               |                               | \$ 65.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/20/2025        | 10/20/2025      |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/12/2025        | 11/12/2025      |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/18/2025        | 11/18/2025      |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/7/2025          | 1/7/2025        |                                 |                         |                               |                               | \$ 89.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/14/2025         | 1/14/2025       |                                 |                         |                               |                               | \$ 89.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 1/28/2025         | 1/28/2025       |                                 |                         |                               |                               | \$ 57.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/4/2025          | 2/4/2025        |                                 |                         |                               |                               | \$ 57.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/6/2025          | 2/6/2025        |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 58.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 89.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.99                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/8/2025          | 4/8/2025        |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 91.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/16/2025         | 9/16/2025       |                                 |                         |                               |                               | \$ 71.43                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 9/22/2025         | 9/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/15/2025       |                                 |                         |                               |                               | \$ 402.04                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/23/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 570.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,109.71               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/13/2025         | 1/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/15/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 469.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/10/2025         | 5/15/2025       |                                 |                         |                               |                               | \$ 2,414.05               |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/12/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 471.72                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 326.13                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/20/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 342.00                 |                                            |                                    |
| EDN100         | BB             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 53.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | BB             |                        |                  | 2/13/2025         | 2/13/2025       |                                 |                         |                               |                               | \$ 77.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/18/2025         | 2/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/17/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 4/22/2025         | 4/22/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 7/25/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 8/26/2025         | 8/26/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/17/2025         | 9/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 10/23/2025        | 10/23/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 11/17/2025        | 11/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/4/2025        |                                 |                         |                               |                               | \$ 925.37                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,296.65               |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 84.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 514.48                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/12/2025       |                                 |                         |                               |                               | \$ 72.49                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 82.99                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/22/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/3/2025          | 8/7/2025        |                                 |                         |                               |                               | \$ 925.66                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/8/2025         | 10/8/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/4/2025         | 11/4/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/11/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 901.06                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 1,455.35               |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 439.02                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/29/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 147.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/12/2025       |                                 |                         |                               |                               | \$ 449.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 878.48                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 68.00                  |                                            |                                    |

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Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position<br/>Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda<br/>Y/N?</u> | <u>Meetings<br/>Attended Y/N?</u> | <u>Training Sessions<br/>Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State<br/>or Other Entity?</u> | <u>Final Report of<br/>Travel Y/N?</u> |
|----------------|----------------|----------------------------|------------------|-------------------|-----------------|---------------------------------|-----------------------------|-----------------------------------|-----------------------------------|---------------------------|------------------------------------------------|----------------------------------------|
| EDN200         | GJ             |                            |                  | 3/12/2025         | 3/12/2025       |                                 |                             |                                   |                                   | \$ 68.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 3/20/2025         | 3/20/2025       |                                 |                             |                                   |                                   | \$ 68.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 4/16/2025         | 4/16/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 9/8/2025          | 9/8/2025        |                                 |                             |                                   |                                   | \$ 72.00                  |                                                |                                        |
| EDN200         | GJ             |                            |                  | 9/18/2025         | 9/18/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN200         | GM             |                            |                  | 1/10/2025         | 1/10/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN200         | GM             |                            |                  | 8/6/2025          | 8/8/2025        |                                 |                             |                                   |                                   | \$ 379.82                 |                                                |                                        |
| EDN100         | AA             |                            |                  | 2/3/2025          | 2/3/2025        |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 2/11/2025         | 2/11/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 3/11/2025         | 3/11/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 3/27/2025         | 3/27/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 3/31/2025         | 3/31/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 4/4/2025          | 4/4/2025        |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 4/7/2025          | 4/7/2025        |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 4/21/2025         | 4/21/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 5/16/2025         | 5/18/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 7/23/2025         | 7/24/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 7/31/2025         | 7/31/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 8/8/2025          | 8/10/2025       |                                 |                             |                                   |                                   | \$ 394.67                 |                                                |                                        |
| EDN100         | AA             |                            |                  | 8/25/2025         | 8/25/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 9/10/2025         | 9/10/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 9/23/2025         | 9/24/2025       |                                 |                             |                                   |                                   | \$ 130.00                 |                                                |                                        |
| EDN100         | AA             |                            |                  | 10/16/2025        | 10/22/2025      |                                 |                             |                                   |                                   | \$ 1,355.23               |                                                |                                        |
| EDN100         | AA             |                            |                  | 10/22/2025        | 10/22/2025      |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 11/16/2025        | 11/22/2025      |                                 |                             |                                   |                                   | \$ 942.50                 |                                                |                                        |
| EDN100         | CJ             |                            |                  | 4/29/2025         | 4/29/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/8/2025          | 3/10/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/18/2025         | 3/18/2025       |                                 |                             |                                   |                                   | \$ 45.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 6/2/2025          | 6/5/2025        |                                 |                             |                                   |                                   | \$ 902.37                 |                                                |                                        |
| N/A            | N/A            |                            |                  | 1/14/2025         | 1/15/2025       |                                 |                             |                                   |                                   | \$ 467.74                 |                                                |                                        |
| N/A            | N/A            |                            |                  | 2/16/2025         | 2/22/2025       |                                 |                             |                                   |                                   | \$ 2,276.09               |                                                |                                        |
| N/A            | N/A            |                            |                  | 3/12/2025         | 3/12/2025       |                                 |                             |                                   |                                   | \$ 70.00                  |                                                |                                        |
| N/A            | N/A            |                            |                  | 7/5/2025          | 7/12/2025       |                                 |                             |                                   |                                   | \$ 1,752.60               |                                                |                                        |
| EDN100         | BV             |                            |                  | 8/16/2025         | 8/16/2025       |                                 |                             |                                   |                                   | \$ 51.00                  |                                                |                                        |
| EDN100         | BV             |                            |                  | 10/4/2025         | 10/4/2025       |                                 |                             |                                   |                                   | \$ 51.00                  |                                                |                                        |
| EDN150         | YC             |                            |                  | 6/23/2025         | 6/25/2025       |                                 |                             |                                   |                                   | \$ 639.50                 |                                                |                                        |
| EDN150         | YC             |                            |                  | 7/14/2025         | 7/14/2025       |                                 |                             |                                   |                                   | \$ 44.00                  |                                                |                                        |
| EDN150         | YC             |                            |                  | 7/15/2025         | 7/15/2025       |                                 |                             |                                   |                                   | \$ 44.00                  |                                                |                                        |
| EDN150         | YC             |                            |                  | 7/16/2025         | 7/16/2025       |                                 |                             |                                   |                                   | \$ 44.00                  |                                                |                                        |
| EDN150         | YC             |                            |                  | 7/17/2025         | 7/17/2025       |                                 |                             |                                   |                                   | \$ 44.00                  |                                                |                                        |
| EDN150         | YC             |                            |                  | 7/18/2025         | 7/18/2025       |                                 |                             |                                   |                                   | \$ 44.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 2/3/2025          | 2/3/2025        |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 7/24/2025         | 7/24/2025       |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 11/17/2025        | 11/17/2025      |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 11/21/2025        | 11/21/2025      |                                 |                             |                                   |                                   | \$ 69.00                  |                                                |                                        |
| EDN100         | AA             |                            |                  | 11/3/2025         | 11/9/2025       |                                 |                             |                                   |                                   | \$ 1,348.87               |                                                |                                        |
| EDN100         | CQ             |                            |                  | 3/18/2025         | 3/23/2025       |                                 |                             |                                   |                                   | \$ 1,415.76               |                                                |                                        |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 5/18/2025         | 5/24/2025       |                                 |                         |                               |                               | \$ 1,579.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,158.79               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 247.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/27/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 1,714.53               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/3/2025          | 6/6/2025        |                                 |                         |                               |                               | \$ 850.59                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 8/19/2025         | 8/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/24/2025        | 10/24/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/18/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 785.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/16/2025       |                                 |                         |                               |                               | \$ 2,217.42               |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 85.69                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150         | SA             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/20/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 1,397.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 1,081.02               |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/9/2025          | 1/10/2025       |                                 |                         |                               |                               | \$ 284.49                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 38.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/14/2025         | 2/14/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/7/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/8/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/12/2025         | 3/12/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/19/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/20/2025         | 3/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/1/2025          | 4/1/2025        |                                 |                         |                               |                               | \$ 39.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/2/2025          | 4/2/2025        |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN200         | GN             |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/17/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 331.66                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/23/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 445.44                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/31/2025         | 7/31/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 27.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 34.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/29/2025         | 8/29/2025       |                                 |                         |                               |                               | \$ 54.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/4/2025          | 9/4/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/11/2025         | 9/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 38.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 38.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 1,798.14               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/16/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/13/2025         | 8/14/2025       |                                 |                         |                               |                               | \$ 205.50                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/25/2025         | 9/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/12/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 1,260.18               |                                            |                                    |
| EDN300         | KC             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/19/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 1,483.90               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/27/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 256.92                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/17/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 2,117.10               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/31/2025      |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 1,000.30               |                                            |                                    |
| EDN150         | YG             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN150         | FD             |                        |                  | 3/10/2025         | 3/16/2025       |                                 |                         |                               |                               | \$ 942.59                 |                                            |                                    |
| EDN150         | FD             |                        |                  | 7/8/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,842.34               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/23/2025         | 7/26/2025       |                                 |                         |                               |                               | \$ 992.22                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/14/2025         | 3/22/2025       |                                 |                         |                               |                               | \$ 1,123.75               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 270.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/1/2025          | 4/5/2025        |                                 |                         |                               |                               | \$ 1,494.94               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/9/2025          | 7/13/2025       |                                 |                         |                               |                               | \$ 1,882.51               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/2/2025         | 11/10/2025      |                                 |                         |                               |                               | \$ 1,088.00               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/10/2025         | 3/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/9/2025          | 2/14/2025       |                                 |                         |                               |                               | \$ 797.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/7/2025          | 3/12/2025       |                                 |                         |                               |                               | \$ 3,482.58               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/17/2025       |                                 |                         |                               |                               | \$ 2,702.47               |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/23/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 740.10                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/10/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 3,803.40               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/25/2025         | 8/2/2025        |                                 |                         |                               |                               | \$ 2,729.68               |                                            |                                    |

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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 7/28/2025         | 8/2/2025        |                                 |                         |                               |                               | \$ 688.75                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 7/21/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 182.50                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 8/20/2025         | 8/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/12/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 102.93                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 952.32                 |                                            |                                    |
| EDN150         | FD             |                        |                  | 10/22/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/27/2025         | 1/27/2025       |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/25/2025         | 2/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/9/2025          | 1/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/13/2025         | 3/13/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/10/2025         | 4/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/14/2025         | 4/14/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/25/2025         | 4/25/2025       |                                 |                         |                               |                               | \$ 80.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/7/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 699.22                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/22/2025         | 7/25/2025       |                                 |                         |                               |                               | \$ 187.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 11/7/2025         | 11/7/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 914.83                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/15/2025         | 3/19/2025       |                                 |                         |                               |                               | \$ 714.50                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/20/2025        | 10/22/2025      |                                 |                         |                               |                               | \$ 527.08                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 580.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 26.00                  |                                            |                                    |
| EDN150         | YC             |                        |                  | 2/15/2025         | 2/22/2025       |                                 |                         |                               |                               | \$ 1,921.60               |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/26/2025         | 3/7/2025        |                                 |                         |                               |                               | \$ 3,330.73               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/14/2025       |                                 |                         |                               |                               | \$ 1,272.33               |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/10/2025        | 12/13/2025      |                                 |                         |                               |                               | \$ 507.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/20/2025         | 9/20/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,100.01               |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/3/2025          | 7/10/2025       |                                 |                         |                               |                               | \$ 1,123.75               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 5/16/2025         | 5/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 10/11/2025        | 10/18/2025      |                                 |                         |                               |                               | \$ 1,657.43               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |



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| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/27/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/6/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 254.36                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/21/2025         | 4/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100         | CB             |                        |                  | 9/6/2025          | 9/13/2025       |                                 |                         |                               |                               | \$ 2,686.17               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/23/2025         | 6/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/24/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/25/2025         | 6/25/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/26/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/4/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 10/17/2025        | 10/17/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/18/2025         | 1/20/2025       |                                 |                         |                               |                               | \$ 456.63                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 9/18/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 262.54                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 4/7/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 905.15                 |                                            |                                    |
| EDN200         | GD             |                        |                  | 9/30/2025         | 9/30/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/11/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 1,139.59               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/27/2025       |                                 |                         |                               |                               | \$ 1,838.70               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/28/2025       |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/2/2025        |                                 |                         |                               |                               | \$ 1,056.61               |                                            |                                    |
| EDN200         | GJ             |                        |                  | 3/29/2025         | 3/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 4/26/2025         | 4/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 5/31/2025         | 5/31/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/9/2025          | 6/10/2025       |                                 |                         |                               |                               | \$ 234.08                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/12/2025         | 6/14/2025       |                                 |                         |                               |                               | \$ 387.01                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 666.32                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 7/1/2025          | 7/2/2025        |                                 |                         |                               |                               | \$ 256.87                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 8/22/2025         | 8/23/2025       |                                 |                         |                               |                               | \$ 353.66                 |                                            |                                    |
| EDN200         | GJ             |                        |                  | 9/26/2025         | 9/27/2025       |                                 |                         |                               |                               | \$ 269.58                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/8/2025        |                                 |                         |                               |                               | \$ 854.44                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/12/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 1,180.77               |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/17/2025         | 1/17/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/24/2025         | 2/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/7/2025          | 9/11/2025       |                                 |                         |                               |                               | \$ 1,337.57               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/7/2025         | 10/11/2025      |                                 |                         |                               |                               | \$ 2,118.28               |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/27/2025        | 10/30/2025      |                                 |                         |                               |                               | \$ 543.75                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 4/26/2025         | 5/1/2025        |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |

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Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 6/14/2025         | 6/19/2025       |                                 |                         |                               |                               | \$ 1,063.76               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/21/2025       |                                 |                         |                               |                               | \$ 557.85                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 38.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 51.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/12/2025         | 2/12/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/5/2025          | 3/5/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/8/2025          | 3/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/11/2025         | 3/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/28/2025         | 3/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 3/30/2025         | 3/30/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/16/2025         | 4/16/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/17/2025         | 4/18/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 5/14/2025         | 5/14/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/10/2025         | 6/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/25/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/10/2025         | 7/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/23/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/13/2025         | 8/13/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/10/2025         | 9/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/19/2025         | 9/19/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/9/2025         | 10/9/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 10/15/2025        | 10/15/2025      |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 12/5/2025         | 12/9/2025       |                                 |                         |                               |                               | \$ 255.25                 |                                            |                                    |
| EDN150         | YG             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/12/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 352.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/13/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 85.00                  |                                            |                                    |
| EDN200         | GN             |                        |                  | 4/23/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 1,580.46               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/26/2025       |                                 |                         |                               |                               | \$ 1,396.50               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/22/2025         | 6/27/2025       |                                 |                         |                               |                               | \$ 258.75                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/18/2025         | 8/18/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 616.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/31/2025       |                                 |                         |                               |                               | \$ 338.56                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/28/2025         | 4/28/2025       |                                 |                         |                               |                               | \$ 129.35                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 870.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/10/2025         | 2/15/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/9/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/3/2025          | 1/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/24/2025         | 1/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 3/25/2025         | 3/25/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 587.38                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/3/2025          | 2/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 60.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/30/2025         | 4/5/2025        |                                 |                         |                               |                               | \$ 1,421.18               |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/8/2025          | 3/13/2025       |                                 |                         |                               |                               | \$ 4,550.69               |                                            |                                    |
| EDN300         | KD             |                        |                  | 5/2/2025          | 5/11/2025       |                                 |                         |                               |                               | \$ 3,597.07               |                                            |                                    |
| EDN300         | KD             |                        |                  | 10/4/2025         | 10/12/2025      |                                 |                         |                               |                               | \$ 3,919.55               |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GD             |                        |                  | 1/10/2025         | 1/10/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/17/2025         | 2/23/2025       |                                 |                         |                               |                               | \$ 1,959.15               |                                            |                                    |
| EDN200         | GN             |                        |                  | 8/21/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN150         | NB             |                        |                  | 1/12/2025         | 1/18/2025       |                                 |                         |                               |                               | \$ 2,207.49               |                                            |                                    |
| EDN150         | NB             |                        |                  | 10/4/2025         | 10/10/2025      |                                 |                         |                               |                               | \$ 1,685.00               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 497.09                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 6/27/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 942.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 968.67                 |                                            |                                    |
| EDN300         | KD             |                        |                  | 3/2/2025          | 3/7/2025        |                                 |                         |                               |                               | \$ 794.77                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/11/2025         | 3/15/2025       |                                 |                         |                               |                               | \$ 676.99                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/8/2025          | 9/14/2025       |                                 |                         |                               |                               | \$ 983.09                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/19/2025        | 11/24/2025      |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 691.79                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 7/13/2025         | 7/19/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 761.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 9/5/2025        |                                 |                         |                               |                               | \$ 1,196.25               |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/10/2025      |                                 |                         |                               |                               | \$ 674.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/28/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 890.48                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 9/3/2025          | 9/3/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/25/2025         | 8/25/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 9/24/2025         | 9/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | BQ             |                        |                  | 2/27/2025         | 3/5/2025        |                                 |                         |                               |                               | \$ 1,257.95               |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/11/2025         | 6/17/2025       |                                 |                         |                               |                               | \$ 1,891.32               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/13/2025        | 11/23/2025      |                                 |                         |                               |                               | \$ 447.50                 |                                            |                                    |
| EDN150         | YK             |                        |                  | 10/5/2025         | 10/19/2025      |                                 |                         |                               |                               | \$ 2,882.54               |                                            |                                    |
| N/A            | N/A            |                        |                  | 3/9/2025          | 3/15/2025       |                                 |                         |                               |                               | \$ 858.39                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/31/2025         | 3/31/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/10/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 222.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/21/2025         | 6/28/2025       |                                 |                         |                               |                               | \$ 2,087.90               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/20/2025         | 3/20/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BB             |                        |                  | 9/18/2025         | 9/18/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 1/16/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN200         | GJ             |                        |                  | 2/20/2025         | 2/20/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 1/26/2025         | 1/30/2025       |                                 |                         |                               |                               | \$ 652.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/15/2025       |                                 |                         |                               |                               | \$ 472.59                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/29/2025         | 1/29/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 449.22                 |                                            |                                    |

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|----------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 487.81                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/11/2025       |                                 |                         |                               |                               | \$ 712.50                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/14/2025         | 7/17/2025       |                                 |                         |                               |                               | \$ 1,081.02               |                                            |                                    |
| EDN100         | AA             |                        |                  | 3/11/2025         | 3/14/2025       |                                 |                         |                               |                               | \$ 649.77                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/7/2025          | 4/7/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 12/7/2025         | 12/13/2025      |                                 |                         |                               |                               | \$ 833.75                 |                                            |                                    |
| EDN100         | BJ             |                        |                  | 2/11/2025         | 2/11/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/8/2025          | 5/8/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/12/2025         | 5/12/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN100         | BJ             |                        |                  | 5/13/2025         | 5/13/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/23/2025         | 5/23/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/29/2025         | 5/29/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 405.26                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/5/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 580.00                 |                                            |                                    |
| EDN400         | MB             |                        |                  | 7/16/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/16/2025         | 7/18/2025       |                                 |                         |                               |                               | \$ 641.76                 |                                            |                                    |
| EDN200         | GN             |                        |                  | 2/3/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 2,200.30               |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/29/2025         | 7/3/2025        |                                 |                         |                               |                               | \$ 2,474.66               |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/9/2025          | 7/14/2025       |                                 |                         |                               |                               | \$ 2,110.94               |                                            |                                    |
| EDN100         | CJ             |                        |                  | 5/1/2025          | 5/1/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/9/2025          | 6/9/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 11/6/2025         | 11/6/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 2/7/2025          | 2/7/2025        |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 4/11/2025         | 4/11/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 5/19/2025         | 5/19/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/21/2025         | 7/21/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 8/28/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 10/16/2025        | 10/16/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100         | AA             |                        |                  | 7/24/2025         | 7/24/2025       |                                 |                         |                               |                               | \$ 45.00                  |                                            |                                    |
| N/A            | N/A            |                        |                  | 7/11/2025         | 7/16/2025       |                                 |                         |                               |                               | \$ 2,001.62               |                                            |                                    |
| EDN100         | AA             |                        |                  | 11/3/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 1,324.11               |                                            |                                    |
| EDN300         | KO             |                        |                  | 5/5/2025          | 5/9/2025        |                                 |                         |                               |                               | \$ 1,161.41               |                                            |                                    |
| EDN300         | KO             |                        |                  | 6/20/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 70.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 7/27/2025         | 7/28/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/20/2025         | 8/21/2025       |                                 |                         |                               |                               | \$ 477.72                 |                                            |                                    |
| EDN300         | KO             |                        |                  | 8/27/2025         | 8/27/2025       |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 10/21/2025        | 10/21/2025      |                                 |                         |                               |                               | \$ 72.00                  |                                            |                                    |
| EDN300         | KO             |                        |                  | 12/5/2025         | 12/11/2025      |                                 |                         |                               |                               | \$ 906.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/12/2025         | 6/13/2025       |                                 |                         |                               |                               | \$ 267.25                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 6/17/2025         | 6/18/2025       |                                 |                         |                               |                               | \$ 487.38                 |                                            |                                    |
| N/A            | N/A            |                        |                  | 11/13/2025        | 11/14/2025      |                                 |                         |                               |                               | \$ 301.37                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 6/7/2025          | 6/13/2025       |                                 |                         |                               |                               | \$ 1,717.85               |                                            |                                    |
| EDN100         | AA             |                        |                  | 1/15/2025         | 1/16/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 2/20/2025         | 2/21/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN100         | AA             |                        |                  | 4/9/2025          | 4/10/2025       |                                 |                         |                               |                               | \$ 180.00                 |                                            |                                    |
| EDN150         | YC             |                        |                  | 6/16/2025         | 6/20/2025       |                                 |                         |                               |                               | \$ 1,392.76               |                                            |                                    |

Department of Education  
Work-related travel as of November 30, 2025

Table 23

| <u>Prog ID</u>                                                                                                       | <u>Sub-Org</u> | <u>Position Number</u> | <u>Job Title</u> | <u>Start Date</u> | <u>End Date</u> | <u>Justification for Travel</u> | <u>Full Agenda Y/N?</u> | <u>Meetings Attended Y/N?</u> | <u>Training Sessions Y/N?</u> | <u>Total Cost of Trip</u> | <u>Cost Paid by State or Other Entity?</u> | <u>Final Report of Travel Y/N?</u> |
|----------------------------------------------------------------------------------------------------------------------|----------------|------------------------|------------------|-------------------|-----------------|---------------------------------|-------------------------|-------------------------------|-------------------------------|---------------------------|--------------------------------------------|------------------------------------|
| N/A                                                                                                                  | N/A            |                        |                  | 8/27/2025         | 8/28/2025       |                                 |                         |                               |                               | \$ 90.00                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 11/4/2025         | 11/9/2025       |                                 |                         |                               |                               | \$ 725.00                 |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 7/10/2025         | 7/11/2025       |                                 |                         |                               |                               | \$ 20.00                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 2/10/2025         | 2/10/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 8/1/2025          | 8/1/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 8/5/2025          | 8/5/2025        |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 9/23/2025         | 9/23/2025       |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 11/13/2025        | 11/13/2025      |                                 |                         |                               |                               | \$ 69.00                  |                                            |                                    |
| EDN150                                                                                                               | NB             |                        |                  | 1/23/2025         | 1/23/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150                                                                                                               | NB             |                        |                  | 2/27/2025         | 2/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150                                                                                                               | NB             |                        |                  | 3/27/2025         | 3/27/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150                                                                                                               | NB             |                        |                  | 4/24/2025         | 4/24/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN150                                                                                                               | NB             |                        |                  | 5/22/2025         | 5/22/2025       |                                 |                         |                               |                               | \$ 44.00                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 6/22/2025         | 6/24/2025       |                                 |                         |                               |                               | \$ 62.50                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 9/2/2025          | 9/2/2025        |                                 |                         |                               |                               | \$ 24.00                  |                                            |                                    |
| EDN100                                                                                                               | AA             |                        |                  | 9/11/2025         | 9/12/2025       |                                 |                         |                               |                               | \$ 333.42                 |                                            |                                    |
|                                                                                                                      |                |                        |                  |                   |                 |                                 |                         |                               |                               |                           |                                            |                                    |
| Note: N/A and blank cells= information not readily available in electronic format.                                   |                |                        |                  |                   |                 |                                 |                         |                               |                               |                           |                                            |                                    |
| Excludes EDN450 and EDN700. School Facilities Authority and Executive Office on Early Learning reporting separately. |                |                        |                  |                   |                 |                                 |                         |                               |                               |                           |                                            |                                    |

Department of Education  
Expenditures/Encumbrances for Wildfire Response

Table 24

| Data as of 12/4/25 |             |                               |                                           |                                                                                                                                             |                                                   |     |                                |             |                                |             |                       |                               |
|--------------------|-------------|-------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----|--------------------------------|-------------|--------------------------------|-------------|-----------------------|-------------------------------|
| Prog ID            | Sub-<br>Org | DOE Org ID Title              | Description of<br>Expenditure/Encumbrance | Justification                                                                                                                               | Existing Budgeted<br>Item(s) affected<br>(If Any) | MOF | FY26<br>Encumbrance<br>Balance | Expenditure | FY27<br>Encumbrance<br>Balance | Expenditure | FEMA<br>Reimbursable? | Reimbursement<br>Applied for? |
| EDN100             | N/A         | OFO-Auxiliary Services Branch | Facilities Assessments And Studies        | Project management and construction assistance.                                                                                             | N/A                                               | A   | \$ -                           | \$ 154,428  | \$ -                           | \$ -        | Anticipated but TBD   | Initiated                     |
| EDN100             | N/A         | OFO-Auxiliary Services Branch | Svc For Fee-Misc                          | West Maui replacement School planning, program, and design.                                                                                 | N/A                                               | A   | \$ -                           | \$ 397,700  | \$ -                           | \$ -        | Anticipated but TBD   | Initiated                     |
| EDN100             | N/A         | OFO-Auxiliary Services Branch | Facilities Assessments And Studies        | Provide project management and construction assistance services to Facilities Development Branch for damages caused by the Maui Wild Fires. | N/A                                               | A   | \$ 57,731                      | \$ -        | \$ -                           | \$ 57,731   | Anticipated but TBD   | Initiated                     |
| EDN100             | N/A         | OFO-Auxiliary Services Branch | Facilities Assessments And Studies        | Architectural Design.                                                                                                                       | N/A                                               | A   | \$ 384,049                     | \$ -        | \$ -                           | \$ 384,049  | Anticipated but TBD   | Initiated                     |
| EDN100             | N/A         | OFO-Auxiliary Services Branch | Facilities Assessments And Studies        | Architecture & Engineering Services for replacement Kam III El.                                                                             | N/A                                               | A   | \$ 59,612                      | \$ -        | \$ -                           | \$ -        | Anticipated but TBD   | Initiated                     |
| EDN100             | N/A         | OFO-Auxiliary Services Branch | Svc For Fee-Misc                          | West Maui replacement School planning, program, and design.                                                                                 | N/A                                               | A   | \$ 1,869,577                   | \$ -        | \$ -                           | \$ -        | Anticipated but TBD   | Initiated                     |

Department of Education  
Personnel utilized for Wildfire Response

Table 25

|                |                |                                                            |                      |            | FY26           |                |                                |               | FY27           |                |                                |               |                                    |                                 |                                            |
|----------------|----------------|------------------------------------------------------------|----------------------|------------|----------------|----------------|--------------------------------|---------------|----------------|----------------|--------------------------------|---------------|------------------------------------|---------------------------------|--------------------------------------------|
| <u>Prog ID</u> | <u>Sub-Org</u> | <u>Positions dispersed for</u><br><u>Wildfire Response</u> | <u>Justification</u> | <u>MOF</u> | <u>Pos (P)</u> | <u>Pos (T)</u> | <u>Payroll</u><br><u>Hours</u> | <u>\$\$\$</u> | <u>Pos (P)</u> | <u>Pos (T)</u> | <u>Payroll</u><br><u>Hours</u> | <u>\$\$\$</u> | <u>Expected</u><br><u>End Date</u> | <u>FEMA</u><br><u>Eligible?</u> | <u>FEMA</u><br><u>Reimb</u><br><u>App?</u> |
|                |                | NONE                                                       |                      |            |                |                |                                |               |                |                |                                |               |                                    |                                 |                                            |