Date Filed: September 29, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24A-EMPLOYEE EXPENSE REIMB) Refer to Exhibit ACCT-2 CLP-1, Empl. Expense&Other tab. Provide documentation to support the validity of the following sampled employee expenses. As part of the response, please provide a description of the purchase, relevant invoices, applicable calculations, and other supporting documents demonstrating the necessity and applicability of each cost to the MS24A event.

a. Row 30, Meals, $71
b. Row 65, Travel, $216
c. Row 119, Meals, $103
d. Row 151, Meals, $20
e. Row 166, Reimbursement, $617
f. Row 182, Reimbursement, $859
g. Row 221, Meals, $665
h. Row 236, Reimbursement, $1,163
i. Row 333, Meals, $25
j. Row 351, Reimbursement, $181

Response:

Referring to Exhibit ACCT-2 CLP-1, Empl. Expense&Other tab. Please refer to EOE-261, Attachment 1 CONFIDENTIAL, for a summary of purchases and descriptions of transactions. In addition, please refer to EOE-261, Attachment 2 CONFIDENTIAL, for all receipts directly associated with this event. In preparing this response, the Company determined that the costs listed below are not associated with the event:

- Line 119 in the amount of $103.
- Line 166 in the amount of $617.
- Line 221 in the amount of $549.18.
- Line 236 in the amount of $1,163.
- Line 351 in the amount of $148.58.

The Company will supplement Exhibit ACCT-2 CLP-1 to make these adjustments.