Expense Details Report



Generated: 11/13/2025 at 07:28 PM by Ryan Egeland

Timezone: America/Chicago **Parents:** Jennifer Egeland

Ryan Egeland

OurFamilyWizard, LLC

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Minneapolis, MN 55401 ourfamilywizard.com info@ourfamilywizard.com

(866) 755-9991

Who Owes: Jennifer Egeland

Expense Name: Neuropsych Eval

Category: medical (81/19)

Totals: \$1,900.00

Amount Owed: \$361.00

Child(ren): Ada Egeland

Purchase Date: 06/04/2025

Receipt: 20250607_091304.heic

(**Private**): No **Recurring**: No

See Attachment: 20250607_091304.heic

Expense History: Created 06/25/2025 7:34:22 PM by Ryan Egeland

Approved 11/06/2025 6:43:32 PM by Jennifer Egeland

Payment made 11/06/2025 7:04:57 PM by Jennifer Egeland Amount: \$361.00 Status: PAID

Exhibit E

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