

Name: Julia Hanigsberg
Title: President and CEO
Reporting Period - APR 01 2025 - SEP 30 2025

Date	Amount	Expense Category	Description
April 14, 2025	36.87	Meal	Meeting
April 2025	709.52	Accommodation	Conference
April 2025	253.00	Travel incidentals	Conference
April 2025	265.25	Travel incidentals	Parking/Gas
May 2, 2025	106.28	Travel Incidentals	Parking/Gas/Vehicle expenses
May 2025	339.48	Travel Incidentals	Meeting
June 2025	227.85	Travel incidentals	Parking/Gas
July 2025	311.61	Travel Incidentals	Parking/Gas
July 23, 2025	42.68	Travel Incidentals	Parking/Gas
August 2025	67.85	Travel incidentals	Meeting
August 2025	118.71	Travel incidentals	Parking/Gas
Total	2,479.10		

Name: Enza Dininio
Title: VP Corp Performance Digital Transformation and CFO
Reporting Period - APR 01 2025 - SEP 30 2025

Date	Amount	Expense Category	Description
No Expense Claims submitted during this period			

Name: Golda Milo-Manson
Title: Vice President, Medicine and Academic Affairs
Reporting Period - APR 01 2025 - SEP 30 2025

Date	Amount	Expense Category	Description
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No Expense Claims submitted during this period	
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Name: Stewart Wong
Title: VP Communications, Strategy and Sustainability
Reporting Period - APR 01 2025 - SEP 30 2025

Date	Amount	Expense Category	Description
April 15, 2025	745.34	Accommodation & Travel Incidentals	Conference
April 15, 2025	18.77	Meal	Conference
June 12, 2025	16.59	Meal	Conference
April 24, 2025	100.44	Travel Incidentals	Meeting
September 3, 2025	40.37	Travel Incidentals	Meeting
Total	921.51		

Name: Tracey Millar
Title: Vice President, People and Culture
Reporting Period - APR 01 2025 - SEP 30 2025

Date	Amount	Expense Category	Description
No Expense Claims submitted during this period			

Name: Evdokia Anagnostou
Title: Vice President, Research and Director, BRI
Reporting Period - APR 01 2025 - SEP 30 2025

Date	Amount	Expense Category	Description
May 29, 2025	804.53	Accommodation & Travel Incidentals	Conference
May 29, 2025	1,345.53	Accommodation & Travel Incidentals	Conference

Total	2,150.06		
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Name: Irene Andress
Title: VP, Programs and Services and Chief Nursing Exec
Reporting Period - APR 01 2025 - SEP 30 2025

Date	Amount	Expense Category	Description
April 15, 2025	981.00	Conference	Conference
April 15, 2025	92.50	Meal	Conference
Aug 2025	565.01	Travel Incidentals	Conference
Total	1,638.51		

Name: Board of Directors
Title: Trustee, Board
Reporting Period - APR 01 2025 - SEP 30 2025

Date	Amount	Expense Category	Description
April 2025	106.49	Meal	Meeting
May 2025	532.87	Meal	Meeting
September 2025	1,046.74	Meal	Meeting
Total	1,686.10		