

Name: Julia Hanigsberg  
 Title: President and CEO  
 Reporting Period - OCT 01 2025 - JAN 31 2026

Date	Amount	Expense Category	Description
OCT 2025	251.70	Travel Incidentals	Parking/Gas
NOV 2025	57.83	Travel Incidentals	Meetings
DEC 2025	231.64	Travel Incidentals	Parking/Gas
12/11/2025	11.52	Travel Incidentals	Parking/Gas
<b>Total</b>	<b>552.69</b>		

Name: Bruce Squires  
 Title: President and CEO  
 Reporting Period - FEB 01 2026 - MAR 31 2026

Date	Amount	Expense Category	Description
FEB 2026	207.45	Travel Incidentals	Parking/Gas
MAR 2026	608.89	Travel Incidentals	Parking/Gas
MAR 2026	1,040.16	Travel Incidentals	Conference
MAR 2026	864.76	Travel Incidentals	Conference
<b>Total</b>	<b>2,721.26</b>		

Name: Enza Dininio  
 Title: VP Corp Performance Digital Transformation and CFO  
 Reporting Period - OCT 01 2025 - MAR 31 2026

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 - OCT 01 2025 - MAR 31 2026

Date	Amount	Expense Category	Description
10/18/2025	2,488.90	Accommodation & Travel Incidentals	Conference
11/11/2025	62.11	Travel Incidentals	Parking/Gas
<b>Total</b>	<b>2,551.01</b>		

Name: Stewart Wong  
 Title: VP Communications, Strategy and Sustainability  
 Reporting Period - OCT 01 2025 - MAR 31 2026

Date	Amount	Expense Category	Description
11/25/2025	5.52	Travel Incidentals	Parking/Gas
<b>Total</b>	<b>5.52</b>		

Name: Tracey Millar  
 Title: Vice President, People and Culture  
 Reporting Period - OCT 01 2025 - MAR 31 2026

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

Name: Evdokia Anagnostou  
 Title: Vice President, Research and Director, BRI  
 Reporting Period - OCT 01 2025 - MAR 31 2026

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

Name: Irene Andress  
 Title: VP, Programs and Services and Chief Nursing Exec  
 Reporting Period - OCT 01 2025 - MAR 31 2026

Date	Amount	Expense Category	Description
October 7, 2025	36.77	Meal	Conference
October 7, 2025	464.62	Travel Incidentals	Conference
Dec 12, 2025	73.28	Travel Incidentals	Parking/Gas
<b>Total</b>	<b>574.67</b>		

Name: Board of Directors  
 Title: Trustee, Board  
 Reporting Period - OCT 01 2025 - MAR 31 2026

Date	Amount	Expense Category	Description
Oct 2025	97.91	Meal	Meeting
Oct 2025	2,002.76	Travel Incidentals	Meeting
Nov 2025	885.77	Meal	Meeting
Mar 2026	1,000.13	Meal	Meeting
<b>Total</b>	<b>3,986.57</b>		