

Name: Julia Hanigsberg
 Title: President and CEO
 Reporting Period - Apr 01 2023 - Sep 30 2023

Date	Amount	Expense Category	Description
01-May-23	417.25	Travel Incidentals	Meeting
18-Jul-23	574.10	Travel Incidentals	Conference
06-Sep-23	622.81	Travel Incidentals	Conference
11-Sep-23	1,099.08	Travel Incidentals	Meeting
Total	2,713.24		

Name: Enza Dininio
 Title: VP Corp Performance Digital Transformation and CFO
 Reporting Period - Apr 01 2023 - Sep 30 2023

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 2023 - Sep 30 2023

Date	Amount	Expense Category	Description
20-Jun-23	52.06	Meal	Meeting
23-Jun-23	9,495.40	Accommodation & Travel Incidentals	Meetings
23-Jun-23	52.14	Meal	Meeting
28-Aug-23	18.42	Meal	Meeting
06-Sep-23	706.91	Travel Incidentals	Conference
14-Sep-23	1,933.69	Travel Incidentals	Conference
14-Sep-23	161.75	Meals	Conference
Total	12,420.37		

Name: Stewart Wong
 Title: VP Communications, Strategy and Sustainability
 Reporting Period - Apr 01 2023 - Sep 30 2023

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

Name: Tracey Millar
 Title: Vice President, People and Culture
 Reporting Period - Apr 01 2023 - Sep 30 2023

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 2023 - Sep 30 2023

Date	Amount	Expense Category	Description
28-Sep-23	55.00	Meals	Meeting
28-Sep-23	742.54	Travel Incidentals	Meeting
Total	797.54		

Name: Irene Andress
 Title: VP, Programs and Services and Chief Nursing Exec
 Reporting Period - Apr 01 2023 - Sep 30 2023

Date	Amount	Expense Category	Description
19-Jun-23	52.26	Travel Incidentals	Meeting
Total	52.26		

Name: Board of Directors
 Title: Trustee, Board
 Reporting Period - Apr 01 2023 - Sep 30 2023

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