

Name: Julia Hanigsberg
 Title: President and CEO
 Reporting Period - Oct 1 2023 - Mar 31 2024

Date	Amount	Expense Category	Description
01-Nov-23	13.83	Travel Incidentals	Meeting
01-Dec-23	729.95	Travel Incidentals	Conference
05-Dec-23	2,106.65	Accommodation & Travel Incidentals	Conference
05-Dec-23	19.56	Meal	Conference
09-Feb-24	63.42	Meal	Meeting
Total	2,933.41		

Name: Enza Dininio
 Title: VP Corp Performance Digital Transformation and CFO
 Reporting Period - Oct 1 2023 - Mar 31 2024

Date	Amount	Expense Category	Description
01-Nov-23	36.87	Travel Incidentals	Meeting
Total	36.87		

Name: Golda Milo-Manson
 Title: Vice President, Medicine and Academic Affairs
 Reporting Period - Oct 1 2023 - Mar 31 2024

Date	Amount	Expense Category	Description
12-Dec-23	58.04	Meal	Meeting
Total	58.04		

Name: Stewart Wong
 Title: VP Communications, Strategy and Sustainability
 Reporting Period - Oct 1 2023 - Mar 31 2024

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

Name: Tracey Millar
 Title: Vice President, People and Culture
 Reporting Period - Oct 1 2023 - Mar 31 2024

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 1 2023 - Mar 31 2024

Date	Amount	Expense Category	Description
08-Oct-23	1,588.42	Accommodation & Travel Incidentals	Conference
18-Oct-23	679.43	Travel Incidentals	Conference
23-Oct-23	90.00	Meals	Conference
23-Oct-23	630.20	Accommodation & Travel Incidentals	Conference
24-Oct-23	122.66	Travel Incidentals	Conference
31-Mar-24	1,140.71	Travel Incidentals	Conference
Total	4,251.42		

Name: Irene Andress
 Title: VP, Programs and Services and Chief Nursing Exec
 Reporting Period - Oct 1 2023 - Mar 31 2024

Date	Amount	Expense Category	Description
16-Oct-23	30.66	Travel Incidentals	Meeting
02-Dec-23	782.37	Travel Incidentals	Conference
02-Dec-23	1,119.67	Accommodation & Travel Incidentals	Conference
02-Dec-23	134.52	Meals	Conference
Total	2,067.22		

Name: Board of Directors
 Title: Trustee, Board
 Reporting Period - Oct 1 2023 - Mar 31 2024

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