NAME ANDREW WILLIAMS TITLE PRESIDENT & CEO

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 31 - Nov. 7/24	1221.89	Business Travel	Meetings
Nov. 18/24 - Mar. 7/25	1721.62	Business Travel	Meetings
Nov. 8 - Dec. 2/24	205.12	Business Travel	Meetings
Dec. 18/24	204.06	Business Travel	Meetings
Jan. 10 - 20/25	184.74	Business Travel	Meetings
Feb. 4 - 12/25	650.59	Business Travel	Meetings
Mar. 14 - 20/25	141.60	Business Travel	Meetings

NAME MARY CARDINAL

TITLE VP PEOPLE & CHIEF QUALITY EXECUTIVE

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept.17 - Nov.18/24	520.38	Business Travel	Meetings
Nov.18/24 - Jan.10/25	247.21	Business Travel	Meetings
Feb. 26 - Mar. 24/25	162.84	Business Travel	Meetings

NAME IRIS MICHAELS

TITLE VP PERFORMANCE, FINANCE & DIGITAL INNOVATION

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept. 30 - Dec. 18/24	731.60	Business Travel	Meetings
Sept. 26/24	20.00	Business Travel	Meetings
Jan. 21 - 30/25	58.13	Business Travel	Meetings
Jan. 21 - Feb. 26/25	272.58	Business Travel	Meetings

NAME LYNANNE MASON

TITLE VP CHIEF NURSING EXECUTIVE **REPORTING PERIOD** OCTOBER TO MARCH, 2025

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 3 - Nov. 20/24	982.20	Business Travel	Meetings
Oct. 23-26/24	2113.60	Business Travel	Conference
Dec. 3/24 - Mar. 27/25	834.66	Business Travel	Meetings

NAME STEPHEN HEARN BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Aug. 20 - Nov. 20/24	444.86	Business Travel	Meetings
Jan. 28 - Feb. 6/25	53.10	Business Travel	Meetings

NAME BARRY HUTTON TITLE BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr. 4/24 - Feb. 6/25	366.98	Business Travel	Meetings

NAME JOHN WILKINSON TITLE BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 14/24 - Mar. 25/25	578.87	Business Travel	Meetings

NAME FRANKLIN FAMME
TITLE BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Aug. 20- Oct. 31/24	218.30	Business Travel	Meetings

NAME KIM ROSS-JONES TITLE BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 6/24 - Jan. 28/25	460.20	Business Travel	Meetings