NAME ANDREW WILLIAMS TITLE PRESIDENT & CEO

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Mar. 5-20, 2024	305.50	Business Travel	Meetings
Mar. 22-27, 2024	3239.32	Business Travel	Conference
Apr. 3-June 14, 2024	1291.00	Business Travel	Meetings
Apr. 17-May 5, 2024	2223.12	Business Travel	Meetings
May 7-June 3, 2024	1259.56	Business Travel	Meetings
May 31-July4, 2024		Business Travel	Meetings
June 17-July 22, 2024	781.16	Business Travel	Meetings
July 8-27, 2024	389.04	Business Travel	Meetings
Aug. 7-Sept. 4, 2024	159.69	Business Travel	Meetings

NAME MARY CARDINAL

TITLE VP PEOPLE & CHIEF QUALITY EXECUTIVE

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 4 - June 21, 2024	572.30	Business Travel	Meetings
June 25-Sept. 16, 2024	382.91	Business Travel	Meetings

NAME IRIS MICHAELS

TITLE VP PERFORMANCE, FINANCE & DIGITAL INNOVATION

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr. 4 - June 21/24	279.66	Business Travel	Meetings
June 1-26, 2024	1654.06	Business Travel	Meetings
July 22 - Sept. 26/24	522.74	Business Travel	Meetings

NAME LYNANNE MASON

TITLE VP CHIEF NURSING EXECUTIVE **REPORTING PERIOD** APRIL TO SEPTEMBER, 2024

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 14-16, 2024	73.90	Business Travel	Conference
Dec.5, 2023 - May 28, 2024	1239.02	Business Travel	Meetings
Oct. 23-26, 2024	924.70	Business Travel	Conference (paid in Sept.)

NAME STEPHEN HEARN BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr. 4-May 1, 2024	827.94	Business Travel	Meetings
June 6-21, 2024	203.55	Business Travel	Meetings

NAME FRANKLIN FAMME BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 21, 2024	81.42	Business Travel	Meeting