



## Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Nicole Vaz  
Title: VP, General Counsel & Chief Compliance Officer  
Reporting Period: April 1, 2022 to September 30, 2022

Date Approved/Paid	Amount	Expense Category	Description
May 26, 2022	\$ 140.00	Travel -Taxis	Meeting February 2022
June 20, 2022	\$ 2.25	Travel - Parking	Meeting May 2022
July 21, 2022	\$ 208.49	Travel - Meal	Meeting June 2022 (includes 25 individuals)