



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Nicole Vaz
Title: VP, General Counsel & Chief Compliance Officer
Reporting Period: APRIL 1, 2023 to SEPTEMBER 30, 2023

Date Approved/Paid	Amount	Expense Category	Description
April 20, 2023	\$ 813.34	Travel - Meal	Business Meeting (includes 25 individuals)
May 23, 2023	\$ 270.64	Travel - Meal	Business Meeting (includes 10 individuals)
June 22, 2023	\$ 12.19	Travel - Meal	Business Meeting
July 21, 2023	\$ 858.77	Travel - Meal	Business Meeting (includes 26 individuals)
August 21, 2023	\$ 4.00	Travel - Parking	Business Meeting