



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Nicole Vaz
Title: VP, General Counsel & Chief Compliance Officer
Reporting Period: OCTOBER 1, 2023 to MARCH 31, 2024

Date Approved/Paid	Amount	Expense Category	Description
October 20, 2023	\$ 334.53	Travel - Meal	Business Meeting (includes multiple individuals)
October 20, 2023	\$ 1.50	Travel - Parking	Business Meeting
December 21, 2023	\$ 1,053.34	Travel - Meal	Business Meeting (includes multiple individuals)
February 22, 2024	\$ 868.26	Travel - Meal	Business Meeting (includes multiple individuals)