

Name: Abhi Mukherjee  
Title: Corporate Services Executive / CFO  
Reporting Period: October 1, 2022 to March 31, 2023

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2022-11-14	\$ 20.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2022-12-06	\$ 83.78	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 103.78</u>		

Name: Stephen Smith  
Title: Board of Directors  
Reporting Period: October 1, 2022 to March 31, 2023

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2023-12-02	\$ 945.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES

Name: CJ Curran  
Title: Corporate Health Disciplines Executive  
Reporting Period: October 1, 2022 to March 31, 2023

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2023-01-18	\$ 8.93	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 8.93</u>		

Name: Dipesh Patel  
Title: Capital Redevelopment & Environmental Operations Executive  
Reporting Period: October 1, 2022 to March 31, 2023

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2023-03-21	\$ 449.24	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 449.24</u>		

Name: Phyllis Retty  
Title: Board of Directors  
Reporting Period: October 1, 2022 to March 31, 2023

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2023-03-03	\$ 132.01	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 132.01</u>		

Name: Brad Campbell  
Title: Corporate Hospital Administrative Executive  
Reporting Period: October 1, 2022 to March 31, 2023

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2023-03-15	\$ 1,986.98	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-03-15	\$ 60.96	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-03-15	\$ 123.06	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-03-15	\$ 114.15	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 2,285.15</u>		

Name: Nash Syed  
Title: President, Children's Hospital  
Reporting Period: October 1, 2022 to March 31, 2023

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2023-03-02	\$ 273.83	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES

Name: Katherine Serniwka  
Title: Board of Directors  
Reporting Period: October 1, 2022 to March 31, 2023

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2023-03-03	\$ 132.01	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 132.01</u>		