

Name:	Melanie Kohn
Title:	President and CEO
Reporting Period:	April 2023 - September 2023

President and CEO effective June 12th, 2023.

Date (From – To)	Amount	Expense Category	Description
June 15 th 2023	24.35	Travel Incidental - Parking	Business Meeting
June 15 th 2023	6.00	Travel - Mileage	Business Meeting
June 15 th 2023	32.00	Travel Incidental - Parking	Business Meeting
June 15 th 2023	10.80	Travel - Mileage	Business Meeting
Total	\$73.15		

Name:	Sarah Chow
Title:	Vice President Corporate Support & CFO
Reporting Period:	April 2023 - September 2023

Date (From – To)	Amount	Expense Category	Description
March 29 th 2023	\$127.46	Meal	Business Meeting
Total	\$127.46		

Name:	Tony Khouri
Title:	Vice President Redevelopment
Reporting Period:	April 2023 - September 2023

Date (From – To)	Amount	Expense Category	Description
June 9 th 2023	28.00	Travel Incidental - Parking	Business Meeting
Total	\$28.00		

Name:	Kevin Edmonson
Title:	VP, Clinical Programs and Practice Excellence (Interim)
Reporting Period:	April 2023 - September 2023

No expenses to report during current reporting period.

Name:	Wolf Klassen
Title:	Vice President, Program Support
Reporting Period:	April 2023 - September 2023

Date (From – To)	Amount	Expense Category	Description
April 11, 2023	21.41	Travel - Taxi or Public Transportation	Business Meeting
April 11, 2023	25.70	Travel - Taxi or Public Transportation	Business Meeting
May 13, 2023	6.40	Travel - Mileage	Business Meeting
May 13, 2023	23.00	Travel Incidental - Parking	Business Meeting
June 5, 2023	10.00	Travel - Mileage	Conference/Seminar
June 5, 2023	42.00	Travel Incidental - Parking	Conference/Seminar
August 29, 2023	7.35	Travel Incidental - Parking	Business Meeting
Total	\$135.86		

Name:	Dr. Sheila Laredo
Title:	Chief of Staff
Reporting Period:	April 2023 - September 2023

No expenses to report during current reporting period.

Name:	Mikki Layton
Title:	Chief Nursing Executive
Reporting Period:	April 2023 - September 2023

Date (From – To)	Amount	Expense Category	Description
May 3 rd – May 6 th 2023	\$845.09	Travel - Airfare	Conference/Seminar
Total	\$845.09		

Name:	Dr. Carmine Simone
Title:	Vice President, Medical
Reporting Period:	April 2023 - September 2023

No expenses to report during current reporting period.