

Appendix A – Posting of Expense Claims Paid

Name: Tiziana Rivera
Title: VP, Quality & Chief Nursing Executive

Reporting Period: (Previous)
October 1, 2021 – March 31, 2022

(Current)
April 1, 2022 – September 30, 2022

Date	Amount	Expense Category	Description
		No expense to report	

Date	Amount	Expense Category	Description
13-June, 2022	\$40.00	Travel-Parking	Business meetings

*** Please note - amounts reported reflect the expenses paid within the reporting period**

The following individuals have no expenses to report for the period October 1, 2021 – March 1, 2022 and from April 1, 2022 to September 30, 2022

- Dr. Frank Martino- President & CEO
- Dr. Brian Klar- (Interim) Chief Of Staff
- Florine Lobo- Chief Administrative Officer
- Kiki Ferrari-Chief Operating Officer
- Ann Ford- EVP, Strategy & Corporate Services
- Kelly Kimens- VP, Human Resources
- Clint Atendido-VP, Clinical Services
- Jane DeLacy- VP, Clinical Services
- Dr. Rardi Van Heest- VP, Medical Affairs, Research & Academics