

Attachment 1 – Posting of Expense Claims Paid

Name: Dr. Frank Martino, President & CEO
Reporting Period: (Current Reporting Period)
 October 1, 2023 – March 31, 2024

(Previous Reporting Period)
 April 1, 2023 – September 30, 2023

Date	Amount	Expense Category	Description
14-Oct-2023	\$794.23	Travel-Flights	Conference
16-Oct-2023	\$19.00	Travel-Parking	Conference
07-Nov-2023	\$1,179.29	Travel-Accommodation	Conference
18-Jan-2024	\$9.00	Travel-Parking	Business Meeting

Date	Amount	Expense Category	Description
		No expense to report	

TOTAL **\$2,001.52**

TOTAL **\$0.00**

Name: Ann Ford, EVP, Corporate Services & Integrated Health Systems
Reporting Period: (Current Reporting Period)
 October 1, 2023 – March 31, 2024

(Previous Reporting Period)
 April 1, 2023 – September 30, 2023

Date	Amount	Expense Category	Description
11-Jun-2023	\$36.16	Travel-Meals	Conference
14-Jun-2023	\$87.40	Travel-Taxi	Conference

Date	Amount	Expense Category	Description
		No expense to report	

TOTAL **\$123.56**

TOTAL **\$0.00**

Name: Kiki Ferrari, EVP and Chief Clinical Officer
Reporting Period: (Current Reporting Period)
 October 1, 2023 – March 31, 2024

(Previous Reporting Period)
 April 1, 2023 – September 30, 2023

Date	Amount	Expense Category	Description
		No expense to report	

Date	Amount	Expense Category	Description
11-May-2023	\$111.38	Travel-Taxi	Business Meeting

TOTAL **\$0.00**

TOTAL **\$111.38**

Name: **Dr. Rardi Van Heest, VP, Medical Affairs & Academics**

Reporting (Current Reporting Period)
Period: October 1, 2023 – March 31, 2024

(Previous Reporting Period)
April 1, 2023 – September 30, 2023

Date	Amount	Expense Category	Description
		No expense to report	

Date	Amount	Expense Category	Description
11-Apr-2023	\$44.40	Travel-Taxi	Conference
13-Apr-2023	\$55.19	Travel-Meals	Conference
13-Apr-2023	\$716.13	Travel-Flights	Conference
14-Apr-2023	\$60.89	Travel-Meals	Conference
15-Apr-2023	\$38.52	Travel-Meals	Conference
16-Apr-2023	\$42.00	Travel-Meals	Conference
16-Apr-2023	\$788.97	Travel-Accommodation	Conference

TOTAL **\$0.00**

TOTAL **\$1,746.10**

Name: **Tiziana Rivera, EVP, Quality, Research and Chief Nursing Executive**

Reporting (Current Reporting Period)
Period: October 1, 2023 – March 31, 2024

(Previous Reporting Period)
April 1, 2023 – September 30, 2023

Date	Amount	Expense Category	Description
26-Oct-2023	\$62.23	Travel-Taxi	Conference
26-Oct-2023	\$48.51	Travel-Taxi	Conference

Date	Amount	Expense Category	Description
		No expense to report	

TOTAL **\$110.74**

TOTAL **\$0.00**

Name: Cara Francis, VP, Communications and Stakeholder Relations
Reporting Period: (Current Reporting Period) October 1, 2023 – March 31, 2024
 (Previous Reporting Period) April 1, 2023 – September 30, 2023

Date	Amount	Expense Category	Description
03-Jun-2023	\$1,144.52	Travel-Accommodation	Conference
03-Jun-2023	\$643.74	Travel-Flights	Conference
03-Jun-2023	\$46.98	Travel-Transit	Conference
03-Jun-2023	\$82.95	Travel-Taxi	Conference
04-Jun-2023	\$38.66	Travel-Meals	Conference
06-Jun-2023	\$33.60	Travel-Transit	Conference
07-Jun-2023	\$47.94	Travel-Transit	Conference

Date	Amount	Expense Category	Description
		No expense to report	

TOTAL \$2,038.39

TOTAL \$0.00

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

The following individuals have no expenses to report for the period April 1, 2023 – September 30, 2023, and from October 1, 2023 – March 31, 2024.

- Dr. Greg Rutledge, Chief of Staff and EVP, Medical and Academic Affairs
- Florine Lobo, EVP, Chief Operating Officer, and Chief Financial Officer
- Jane DeLacy, VP, Clinical Services
- Clint Atendido, VP, Clinical Services
- Antonio Raso, VP, Clinical Services
- Kelly Kimens, EVP, People & Governance
- Sarbjit Dheri, VP, Finance & Deputy Chief Financial Officer
- Deepak Sharma, VP, Strategy & Organizational Performance
- David Stankiewicz, VP, Digital Health, and Chief Information & Privacy Officer
- Marco Deiana, VP, Legal Affairs & General Counsel