

Attachment 1 – Public Posting of Expense Claims Paid to Board Members, and Executive Team

Name: Dr. Frank Martino, President & CEO

Reporting: (Current Reporting Period)

Period: October 1, 2025-March 31, 2026

(Previous Reporting Period)

April 1, 2025-September 30,2025

Date	Amount	Expense Category	Description
09-Sep-25	\$11.00	Travel-Parking	Business Meeting
18-Sep-25	\$5.00	Travel-Parking	Business Meeting
14-Oct-25	\$24.00	Travel-Parking	Business Meeting
22-Oct-25	\$26.00	Travel-Parking	Business Meeting
06-Nov-25	\$10.00	Travel-Parking	Business Meeting
07-Nov-25	\$30.00	Travel-Parking	Business Meeting
07-Nov-25	\$27.09	Travel-Parking	Business Meeting
08-Nov-25	\$28.00	Travel-Parking	Business Meeting
08-Nov-25	\$326.07	Travel-Accommodation	Business Meeting
10-Nov-25	\$24.00	Travel-Parking	Business Meeting

Total \$511.16

Date	Amount	Expense Category	Description
30-Mar-25	\$38.48	Travel-Taxi	Business Meeting
30-Mar-25	\$21.63	Travel-Meal	Business Meeting
01-Apr-25	\$36.64	Travel-Meal	Business Meeting
02-Apr-25	\$28.32	Travel- Taxi	Business Meeting
30-Apr-25	\$20.25	Travel-Parking	Conference
01-May-25	\$20.25	Travel-Parking	Conference
01-May-25	\$17.00	Travel-Parking	Conference
07-Mar-25	\$1,144.72	Travel-Flight	Business Meeting
11-Apr-25	\$515.90	Travel-Accommodation	Business Meeting

Total \$1,843.19

Name: Dr. Greg Rutledge, Chief of Staff and EVP, Medical and Academic Affairs

Reporting: (Current Reporting Period)

Period: October 1, 2025-March 31, 2026

(Previous Reporting Period)

April 1, 2025-September 30,2025

Date	Amount	Expense Category	Description
22-Dec-25	\$299.50	Travel-Flight	Business Meeting
04-Jan-26	\$368.06	Travel-Flight	Business Meeting
30-Jan-26	\$154.76	Travel-Parking	Business Meeting

Date	Amount	Expense Category	Description
17-Mar-25	\$2,210.88	Travel-Flight	Business Meeting
30-Mar-25	\$41.71	Travel-Taxi	Business Meeting
30-Mar-25	\$31.43	Travel-Meal	Business Meeting

01-Feb-26	\$49.53	Travel-Meal	Business Meeting
02-Feb-26	\$42.87	Travel-Meal	Business Meeting
02-Feb-26	\$14.54	Travel-Meal	Business Meeting
02-Feb-26	\$16.34	Travel-Taxi	Business Meeting
03-Feb-26	\$27.26	Travel-Taxi	Business Meeting
03-Feb-26	\$631.34	Travel-Accommodation	Business Meeting

Total **\$1,604.20**

30-Mar-25	\$63.69	Travel-Taxi	Business Meeting
01-Apr-25	\$14.66	Travel-Meal	Business Meeting
10-Jul-25	\$364.20	Travel-Accommodation	Business Meeting

Total **\$2,726.57**

Name: **Florine Lobo, EVP, Chief Operating Officer & Chief Financial Officer**

Reporting: (Current Reporting Period)

Period: October 1, 2025-March 31, 2026

(Previous Reporting Period)

April 1, 2025-September 30,2025

Date	Amount	Expense Category	Description
12-Aug-25	\$1,367.72	Travel-Accommodation	Business Meeting
22-Dec-25	\$1,118.59	Travel-Flight	Business Meeting
01-Feb-26	\$132.00	Travel-Taxi	Business Meeting
01-Feb-26	\$49.99	Travel-Meal	Business Meeting
03-Feb-26	\$631.34	Travel-Accommodation	Business Meeting
04-Feb-26	\$132.00	Travel-Taxi	Business Meeting

Total **\$3,431.64**

Date	Amount	Expense Category	Description
07-Mar-25	\$1,694.29	Travel-Flight	Business Meeting
30-Mar-25	\$502.80	Travel-Accommodation	Business Meeting
11-Jun-25	\$464.73	Travel-Accommodation	Business Meeting
14-Jul-25	\$2,284.28	Travel-Flight	Business Meeting
17-Aug-25	\$132.00	Travel - Taxi	Business Meeting
21-Aug-25	\$35.38	Travel-Taxi	Business Meeting
21-Aug-25	\$132.00	Travel-Taxi	Business Meeting
21-Aug-25	\$56.92	Travel-Flight	Business Meeting

Total **\$5,302.40**

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

Reporting: (Current Reporting Period)

Period: October 1, 2025-March 31, 2026

(Previous Reporting Period)

April 1, 2025-September 30,2025

Date	Amount	Expense Category	Description
12-Aug-25	\$1,367.72	Travel-Accommodation	Business Meeting
23-Oct-25	\$71.09	Travel-Taxi	Conference
23-Oct-25	\$47.48	Travel-Taxi	Conference
23-Nov-25	\$48.41	Travel-Taxi	Conference
27-Nov-25	\$49.76	Travel-Taxi	Conference
27-Nov-25	\$41.30	Travel-Taxi	Conference
05-Dec-25	\$1,743.22	Travel-Accommodation	Business Meeting
05-Dec-25	\$30.07	Travel-Taxi	Conference
06-Dec-25	\$123.14	Travel-Taxi	Conference
07-Dec-25	\$149.55	Travel-Taxi	Conference
07-Dec-25	\$22.94	Travel-Meal	Conference
10-Dec-25	\$30.37	Travel-Meal	Conference
10-Dec-25	\$14.03	Travel-Meal	Conference
10-Dec-25	\$25.13	Travel-Taxi	Conference
22-Dec-25	\$1,118.59	Travel-Flight	Business Meeting
01-Feb-26	\$38.93	Travel-Taxi	Conference
01-Feb-26	\$36.23	Travel-Taxi	Conference
02-Feb-26	\$13.84	Travel-Meal	Business Meeting
03-Feb-26	\$13.10	Travel-Meal	Business Meeting
03-Feb-26	\$17.54	Travel-Meal	Business Meeting
03-Feb-26	\$631.34	Travel-Meal	Business Meeting
03-Feb-26	\$8.81	Travel Meal	Business Meeting
04-Feb-26	\$37.20	Travel -Taxi	Business Meeting
05-Feb-26	\$27.61	Travel-Toll	Business Meeting
20-Feb-26	\$54.99	Travel-Toll	Business Meeting

Total \$5,762.39

Date	Amount	Expense Category	Description
07-Mar-25	\$1,144.72	Travel-Flight	Business Meeting
16-Mar-25	\$1,962.34	Travel-Accommodation	Conference
16-Mar-25	\$42.46	Travel-Taxi	Conference
16-Mar-25	\$26.93	Travel-Taxi	Conference
16-Mar-25	\$12.95	Travel-Taxi	Conference
16-Mar-25	\$9.90	Travel-Taxi	Conference
16-Mar-25	\$2.30	Travel-Meal	Conference
16-Mar-25	\$23.35	Travel-Meal	Conference
16-Mar-25	\$54.17	Travel-Meal	Conference
17-Mar-25	\$9.99	Travel-Taxi	Conference
17-Mar-25	\$23.75	Travel-Meal	Conference
17-Mar-25	\$30.46	Travel-Meal	Conference
17-Mar-25	\$5.20	Travel-Meal	Conference
17-Mar-25	\$15.12	Travel-Meal	Conference
18-Mar-25	\$5.13	Travel-Meal	Conference
20-Mar-25	\$29.62	Travel-Taxi	Conference
20-Mar-25	\$5.40	Travel-Meal	Conference
01-Apr-25	\$77.70	Travel-Taxi	Conference
01-Apr-25	\$72.40	Travel-Taxi	Conference
11-Jun-25	\$464.73	Travel-Accommodation	Business Meeting
14-Jun-25	\$288.84	Travel-Accommodation	Conference
14-Jun-25	\$6.16	Travel-Meal	Conference
14-Jun-25	\$34.40	Travel-Meal	Conference
15-Jun-25	\$9.05	Travel-Meal	Conference
17-Jun-25	\$45.95	Travel-Meal	Conference
17-Jun-25	\$4.29	Travel-Meal	Conference
10-Jul-25	\$354.20	Travel-Accommodation	Business Meeting

Total \$4,761.51

Name: Kelly Kimens, Executive Vice President, People & Governance
 Reporting: (Current Reporting Period) (Previous Reporting Period)
 Period: October 1, 2025-March 31, 2026 April 1, 2025-September 30,2025

Date	Amount	Expense Category	Description
22-Dec-25	\$1,118.59	Travel-Flight	Business Meeting
03-Feb-26	\$631.34	Travel - Accommodation	Business Meeting

Total \$1,749.93

Date	Amount	Expense Category	Description
07-Mar-25	\$1,694.29	Travel-Flight	Business Meeting
30-Mar-25	\$344.20	Travel-Accommodation	Business Meeting
04-Apr-25	\$509.79	Travel-Flight	Conference
14-Jun-25	\$866.52	Travel-Accommodation	Conference

Total \$3,414.80

Name: David Stankiewicz, Vice President, Digital health and Chief Information & Privacy officer
 Reporting: (Current Reporting Period) (Previous Reporting Period)
 Period: October 1, 2025-March 31, 2026 April 1, 2025-September 30,2025

Date	Amount	Expense Category	Description
12-Aug-25	\$1,367.72	Travel-Accommodation	Business Meeting
22-Dec-25	\$1,118.59	Travel-Flight	Business Meeting
02-Feb-26	\$10.39	Travel-Meal	Business Meeting
03-Feb-26	\$35.98	Travel-Meal	Business Meeting
03-Feb-26	\$10.46	Travel-Meal	Business Meeting
03-Feb-26	\$631.34	Travel-Meal	Business Meeting
04-Feb-26	\$126.00	Travel-Parking	Business Meeting

Total \$3,300.48

Date	Amount	Expense Category	Description
07-Mar-25	\$1,144.72	Travel-Flight	Business Meeting
30-Mar-25	\$114.00	Travel-Parking	Business Meeting
09-Jun-25	\$464.73	Travel-Accommodation	Business Meeting
03-Jul-25	\$1,307.18	Travel-Flight	Business Meeting
10-Jul-25	\$354.20	Travel-Accommodation	Business Meeting
18-Aug-25	\$38.00	Travel-Parking	Business Meeting
18-Aug-25	\$778.94	Travel-Flight	Business Meeting
19-Aug-25	\$138.52	Travel-Taxi	Business Meeting
19-Aug-25	\$114.00	Travel-Parking	Business Meeting

Total \$4,454.29

Name: Sarbjit Dheri, Vice President, Finance & Deputy Chief Financial Officer

Reporting: (Current Reporting Period)

(Previous Reporting Period)

Period: October 1, 2025-March 31, 2026

April 1, 2025-September 30,2025

Date	Amount	Expense Category	Description
		No expenses to report	

Total \$0.00

Date	Amount	Expense Category	Description
30-Mar-25	\$40.65	Travel-Parking	Business Meeting
31-Mar-25	\$17.95	Travel-Meal	Business Meeting
01-Apr-25	\$21.03	Travel-Meal	Business Meeting
07-Mar-25	\$1,144.72	Travel-Flight	Business Meeting
10-Jul-25	\$354.20	Travel-Accommodation	Business Meeting

Total \$1,578.55

Name: Deepak Sharma, Vice President, Strategy & Organizational Performance

Reporting: (Current Reporting Period)

(Previous Reporting Period)

Period: October 1, 2025-March 31, 2026

April 1, 2025-September 30,2025

Date	Amount	Expense Category	Description
12-Aug-25	\$1,367.72	Travel-Accommodation	Business Meeting

Date	Amount	Expense Category	Description
11-Jun-25	\$464.73	Travel-Accommodation	Business Meeting
17-Aug-25	\$34.94	Travel-Taxi	Business Meeting
17-Aug-25	\$508.71	Travel-Flight	Business Meeting
17-Aug-25	\$56.77	Travel-Taxi	Business Meeting
17-Aug-25	\$30.68	Travel-Taxi	Business Meeting
17-Aug-25	\$36.18	Travel-Meal	Business Meeting
17-Aug-25	\$17.97	Travel-Meal	Business Meeting
21-Aug-25	\$933.50	Travel-Flight	Business Meeting
21-Aug-25	\$60.00	Travel-Taxi	Business Meeting

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

The following Board members, and members of the executive team have no expenses to report for the period April 1, 2025 – September 30, 2025 and October 1, 2025 – March 31, 2026.

- All Board Members
- Kiki Ferrari, EVP and Chief Clinical Officer.
- Cara Francis, VP, Communications and Stakeholder Relations.
- Carole Moore, VP, Clinical Services.
- Frederick Go, VP, Clinical Services.
- Marco Deiana, VP, Legal Affairs and General Counsel.
- Scott Patterson, VP, Facilities, Operations and Capital Development.