

**APPENDIX B - POSTING OF EXPENSES**

**NAME:** MICHAEL COHEN  
**TITLE:** PRESIDENT, CEO  
**REPORTING PERIOD:** APRIL 1, 2024 - MARCH 31, 2025

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
08-May-24	\$ 431.24	Travel	Conference
13-Mar-25	\$ 68.48	Meal	Meeting

**Definitions:**

Date(s) When the expenses were incurred  
Amount: Value of the approved expense  
Expense Category:  
Travel Vehicle rental or own use (mileage)  
Train or air travel  
Taxi or public transportation  
Accomodation  
Travel incidentals (insurance, parking, tolls)  
Meal  
Hospitality

Description: Notes explaining the contact in which the expenses were incurred, or any other relevant details

**APPENDIX B - POSTING OF EXPENSES**

**NAME:** ERIN FARRELL  
**TITLE:** VICE PRESIDENT FINANCE, CORPORATE SERVICES, CFO  
**REPORTING PERIOD:** JANUARY 6, 2025 - MARCH 31, 2025

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	NIL		

**Definitions:**

Date(s)                      When the expenses were incurred

Amount:                      Value of the approved expense

Expense Category:

    Travel                      Vehicle rental or own use (mileage)

                                    Train or air travel

                                    Taxi or public transportation

                                    Accomodation

                                    Travel incidentals (insurance, parking, tolls)

    Meal

    Hospitality

Description:                      Notes explaining the contact in which the expenses were incurred, or any other relevant details

**APPENDIX B - POSTING OF EXPENSES**

**NAME:** DIANE HODGINS  
**TITLE:** VICE PRESIDENT FINANCE, CORPORATE SERVICES, CFO  
**REPORTING PERIOD:** APRIL 1, 2024 - SEPTEMBER 30, 2024

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	NIL		

**Definitions:**

Date(s)                      When the expenses were incurred

Amount:                      Value of the approved expense

Expense Category:

    Travel                      Vehicle rental or own use (mileage)

                                    Train or air travel

                                    Taxi or public transportation

                                    Accomodation

                                    Travel incidentals (insurance, parking, tolls)

    Meal

    Hospitality

Description:                      Notes explaining the contact in which the expenses were incurred, or any other relevant details

APPENDIX B - POSTING OF EXPENSES

NAME: DESIREE BELLEVUE  
TITLE: INTERIM CHIEF FINANCIAL OFFICER  
REPORTING PERIOD: OCTOBER 1, 2024 - JANUARY 5, 2025

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	NIL		

**Definitions:**  
Date(s) When the expenses were incurred  
Amount: Value of the approved expense  
Expense Category:  
Travel Vehicle rental or own use (mileage)  
Train or air travel  
Taxi or public transportation  
Accommodation  
Travel incidentals (insurance, parking, tolls)  
Meal  
Hospitality  
Description: Notes explaining the context in which the expenses were incurred, or any other relevant details

APPENDIX B - POSTING OF EXPENSES

NAME: BRIAN SMITH  
TITLE: VICE PRESIDENT CLINICAL SERVICES & CHRO  
REPORTING PERIOD: APRIL 1, 2024 - MARCH 31, 2025

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
15-Nov-24	\$ 443.69	Travel	Hotel / Mileage

Definitions:

Date(s) When the expenses were incurred

Amount: Value of the approved expense

Expense Category:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accomodation
  - Travel incidentals (insurance, parking, tolls)

Meal

Hospitality

Description: Notes explaining the contact in which the expenses were incurred, or any other relevant details

APPENDIX B - POSTING OF EXPENSES

NAME: HOMAYRA MOSTAMANDI  
TITLE: CHIEF NURSING EXECUTIVE  
REPORTING PERIOD: APRIL 1, 2024 - MARCH 31, 2025

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
07-Mar-25	\$ 431.12	Travel	Conference

Definitions:

Date(s) When the expenses were incurred  
Amount: Value of the approved expense  
Expense Category:  
Travel Vehicle rental or own use (mileage)  
Train or air travel  
Taxi or public transportation  
Accomodation  
Travel incidentals (insurance, parking, tolls)  
Meal  
Hospitality  
Description: Notes explaining the contact in which the expenses were incurred, or any other relevant details

**APPENDIX B - POSTING OF EXPENSES**

**NAME:** DR. TOMAS MORELL  
**TITLE:** CHIEF OF STAFF  
**REPORTING PERIOD:** APRIL 1, 2024 - MARCH 31, 2025

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	NIL		

**Definitions:**

Date(s) When the expenses were incurred

Amount: Value of the approved expense

Expense Category:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accomodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the contact in which the expenses were incurred, or any other relevant details

**APPENDIX B - POSTING OF EXPENSES**

**NAME:** DR. WARREN HOLLIS  
**TITLE:** BOARD CHAIR  
**REPORTING PERIOD:** APRIL 1, 2024 - MARCH 31, 2025

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
08-May-24	\$ 871.94	Travel	Conference

**Definitions:**

Date(s) When the expenses were incurred  
Amount: Value of the approved expense  
Expense Category:  
Travel Vehicle rental or own use (mileage)  
Train or air travel  
Taxi or public transportation  
Accommodation  
Travel incidentals (insurance, parking, tolls)  
Meal  
Hospitality  
Description: Notes explaining the context in which the expenses were incurred, or any other relevant details