

APPENDIX B - POSTING OF EXPENSES

NAME: MICHAEL COHEN
TITLE: PRESIDENT, CEO
REPORTING PERIOD: APRIL 1, 2025 - MARCH 31, 2026

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
07-Nov-26	\$ 716.02	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

APPENDIX B - POSTING OF EXPENSES

NAME: ERIN FARRELL
TITLE: VICE PRESIDENT FINANCE, CORPORATE SERVICES, CFO
REPORTING PERIOD: APRIL 1, 2025 - MARCH 31, 2026

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
13-Jan-26	\$ 192.09	Travel	Accomodations - Course
20-Jan-26	\$ 192.09	Travel	Accomodations - Course
27-Jan-26	\$ 192.09	Travel	Accomodations - Course
03-Feb-26	\$ 192.09	Travel	Accomodations - Course
10-Feb-26	\$ 192.09	Travel	Accomodations - Course
13-Feb-26	\$ 6.00	Travel	Parking - Meeting
16-Feb-26	\$ 192.09	Travel	Accomodations - Course
24-Feb-26	\$ 192.09	Travel	Accomodations - Course

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 contact 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, 2025 - MARCH 31, 2026

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 context 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, 2025 - MARCH 31, 2026

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
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APPENDIX B - POSTING OF EXPENSES

NAME: DR. TOMAS MORELL
TITLE: CHIEF OF STAFF
REPORTING PERIOD: APRIL 1, 2025 - MARCH 31, 2026

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)
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Description: Notes explaining the context 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, 2025 - MARCH 31, 2026

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

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APPENDIX B - POSTING OF EXPENSES

NAME: KENNETH CLUPP
TITLE: BOARD MEMBER
REPORTING PERIOD: APRIL 1, 2025 - MARCH 31, 2026

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
30-Apr-25	\$ 30.00	Travel	Parking - Conference
30-Apr-25	\$ 860.02	Travel	Hotel - Conference
30-Apr-25	\$ 169.98	Travel	Train - 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