



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Nicole Vaz
Title: General Counsel and Chief Compliance and Privacy Officer
Reporting Period: APRIL 1, 2025 to SEPTEMBER 30, 2025

Date Approved/Paid	Amount	Expense Category	Description
April 21, 2025	\$ 1,012.88	Travel - Meal - Hospitality	Business Meeting (includes multiple individuals and dates)
June 20, 2025	\$ 15.00	Travel - Meal - Hospitality	Business Meeting (includes multiple individuals)
July 21, 2025	\$ 3,184.71	Travel - Meal - Hospitality	Business Meeting (includes multiple individuals and dates)
September 22, 2025	\$ 1,305.20	Travel - Meal - Hospitality	Business Meeting (includes multiple individuals and dates)