



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Nicole Vaz
Title: General Counsel and Chief Compliance and Privacy Officer
Reporting Period: OCTOBER 1, 2025 to MARCH 31, 2026

Date Approved/Paid	Amount	Expense Category	Description
October 20, 2025	\$ 3,927.10	Travel - Meal - Hospitality	Business Meeting (includes multiple individuals)
November 20, 2025	\$ 446.64	Travel - Meal - Hospitality	Business Meeting (includes multiple individuals)
December 22, 2025	\$ 1,253.50	Travel - Meal - Hospitality	Business Meeting (includes multiple individuals)
February 20, 2026	\$ 609.12	Travel - Meal - Hospitality	Business Meeting (includes multiple individuals)