



**Hospital Reporting of Expenses Form - Board Member & Senior Management**

Name: Nicole Vaz  
Title: General Counsel & Chief Compliance Officer  
Reporting Period: October 1, 2020 to March 31, 2021

Date Approved/Paid	Amount	Expense Category	Description
October 22, 2020	\$ 163.85	Hospitality	Board of Directors Meeting (includes 6 individuals)