Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Bonnie Camm
Title: President & CEO
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description
28-Oct-25	$ 21.25	travel incidentals	parking
12-Dec-25	$ 17.00	travel	train
27-Feb-26	$ 27.16	meal	Holiday lunch
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Dr. Anirudh Goel

Title: Chief of Staff/VP Medical & Academic Affairs/Chief & Medical Director, Internal Medicine

Reporting Period : October 1, 2025 - November 21, 2026

Date	Amount	Expense Category	Description
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Dr. Azra Khan

Title: Interim Chief of Staff & VP Medical & Academic Affairs, Chief & Medical Director, Diagnostic Imaging

Reporting Period : November 22, 2026 - February 6, 2026

Date	Amount	Expense Category	Description
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Dr. Andrew Burkett
Title: Chief of Staff/VP Medical & Academic Affairs/Chief & Medical Director, Internal Medicine
Reporting Period: February 9, 2026 - March 31, 2026

Date	Amount	Expense Category	Description
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Stuart Paavola
Title: Vice Prsident, Clincal Sevices & Chief Nurse Executive
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description
21-Feb-26	$ 31.56	travel	mileage
10-Mar-26	$ 68.07	travel	mileage
27-Feb-26	$ 27.16	meal	Holiday lunch
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Erin Sleeth
Title: VP People, Culture & Corporate Infrastructure
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description
02-Jan-26	$ 36.80	meal	Senior Team Lunch
27-Feb-26	$ 27.16	meal	Holiday lunch
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Alena Lukich
Title: VP Strategy, Quaity, Risk & Communications Officer
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description
02-Jan-26	$ 36.80	meal	Senior Team Lunch
27-Feb-26	$ 27.16	meal	Holiday lunch
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Chad Deblock
Title: VP, Data Analytics, Health Information Management & CFO
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description
02-Jan-26	$ 36.80	meal	Senior Team Lunch
27-Feb-26	$ 27.16	meal	Holiday lunch
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Robert Hoffman
Title: VP of Redevelopment
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description
27-Feb-26	$ 27.16	meal	Holiday lunch
			.

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Steven Brookshaw
Title: Treasurer
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Brent Cain
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Maggie Copeland
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: David Corbett
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: David Diegel
Title: Board Chair
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Teresa Doolittle
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Paul Emerson
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Annette Gillis
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Naser Hamed
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Fred Hannam
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Kim Ann Laush
Title: Vice Chair
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Peter Quinlan
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Dr Mackenzie Slifirez
Title: Board Member
Reporting Period : October 1, 2025-March 31, 2026

Date	Amount	Expense Category	Description