

Public Sector Accountability Act, 2010

**Reporting Period: October 1, 2022 to March 31, 2023**

| Date          | Amount          | Expense Category       | Description |
|---------------|-----------------|------------------------|-------------|
| November 2022 | \$679.26        | Travel-Accommodation   | Conference  |
| November 2022 | \$223.73        | Travel-Parking/Mileage | Conference  |
| <b>TOTAL</b>  | <b>\$902.99</b> |                        |             |

There are no expenses to report for the following Board Members and Senior Executives for the period October 1, 2022, to March 31, 2023:

- |                               |  |
|-------------------------------|--|
| Hugh O'Brodovich, Board Chair | Gerry Merkley, Board Member                          |
| Adrian Bitá, Board Member     | Annette Jones, VP of Patient Experience & CNE        |
| Greg Pope, Board Member       | Dr. Grace Wang, Chief of Staff & VP, Medical Affairs |
| Barb Fitzgerald, Board Member | Dr. Mercedes Rodriguez, President, Medical Staff     |
| Shelley Sriver, Board Member  | K.C. Carruthers (Foundation CEO)                     |
| Craig Reynolds, Board Member  | Ed Upenieks, Board Member (Foundation Rep)           |
| Jenifer Terry, Board Member   | Dr. Mercedes Rodriguez, VP, Medical Staff            |
| Melodie Mason, Board Member   |  |
| Nim Nadarajah, Board Member   |  |
| Kim Delahunt, President & CEO |  |
| Janice Cockburn, Board Member |  |