Name: ALTAF STATIONWALA

Title: President & Chief Executive Officer

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|-------------------|----------|-----------------------|---|
| October 12, 2023 | \$32.00 | Parking | Attendance at Meeting |
| October 19, 2023 | \$70.66 | Meal | Attendance at Meeting |
| November 2, 2023 | \$50.66 | Meal | Attendance at Meeting |
| November 13, 2023 | \$1.72 | Hospitality | Attendance at Meeting |
| November 17, 2023 | \$24.41 | Meal | Attendance at Meeting |
| November 28, 2023 | \$35.04 | Meal | Attendance at Meeting |
| November 30,2023 | \$15.00 | Parking | Attendance at Meeting |
| December 5, 2023 | \$17.50 | Parking | Attendance at Meeting |
| December 8, 2023 | \$6.00 | Parking | Attendance at Meeting |
| January 25, 2024 | \$34.00 | Parking | Attendance at Meeting |
| January 31, 2024 | \$60.85 | Meal | Attendance at Meeting |
| February 27, 2024 | \$66.11 | Meal | Attendance at Meeting |
| February 28, 2024 | \$10.00 | Parking | Attendance at Meeting |
| February 29, 2024 | \$30.00 | Parking | Attendance at Meeting |
| March 1, 2004 | \$30.00 | Parking | Attendance at Meeting |
| Mar 21,2024 | \$309.00 | Travel - Accomodation | Attendance at Meeting |

Name: Fay Lim-Lambie

Title: Chair, Board of Directors

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|------|--------|------------------|---|
| NIL | | | |

Name: DAVID STOLTE

Title: Vice President, Strategy and Program Support Services

| Date | Amount | | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|-------------------|--------|-------|------------------|---|
| November 29, 2023 | \$ | 25.00 | Parking | Attendance at Conference |
| December 5, 2023 | \$ | 17.50 | Parking | Attendance at Meeting |
| March 8, 2024 | \$ | 7.50 | Parking | Attendance at Meeting |

Name: STAV D'ANDREA

Title: Vice President, People Services & Chief Human Resources Officer

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|-------------------|-------------|------------------|---|
| December 5, 2023 | \$ 17.50 | Parking | Attedance at Meeting |
| February 29, 2024 | \$ 30.00 | Parking | Attedance at Meeting |
| March 1, 2024 | \$ 30.00 | Parking | Attedance at Meeting |

Name: Greg Chow

Title: Vice President, Finance & Chief Financial Officer

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|-------------------|---------|------------------|---|
| November 15, 2023 | \$26.00 | Parking | Attendance at Conference |
| January 23, 2024 | \$34.00 | Parking | Attendance at Conference |

Name: ALLISON TRENHOLM

Title: Vice President, Public Affairs Stakeholder Communications

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|------------------|---------|------------------|---|
| December 5, 2023 | \$17.50 | Parking | Attendance at Meeting |

Name: MARY-AGNES WILSON

Title: Executive Vice President, Chief Operating Officer & Chief Nursing Executive

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|-------------------|-------------|-----------------------|---|
| December 5, 2023 | \$ 17.50 | Parking | Attendance at Meeting |
| February 4, 2024 | \$ 993.52 | Travel | Attendance at Conference |
| February 4, 2024 | \$ 108.00 | Travel | Attendance at Conference |
| February 4, 2024 | \$ 102.93 | Travel | Attendance at Conference |
| February 7, 2024 | \$ 1,639.71 | Travel - Accomodation | Attendance at Conference |
| February 7, 2024 | \$ 115.54 | Travel | Attendance at Conference |
| February 10, 2024 | \$ 84.00 | Travel | Attendance at Conference |

Name: Purvi Desai

Title: Vice President, Digital Health & Chief Information Officer

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|------|--------|------------------|---|
| NIL | | | |

Name: DR. STEVEN JACKSON

Title: Vice President, Medical Planning & Chief of Staff

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|------|--------|------------------|---|
| NIL | | | |