

BPSAA - EXPENSE DIRECTIVE REPORTING
FOR THE PERIOD OCTOBER 1, 2025- MARCH 31, 2026

NAME: ADAMS, ROB
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: BARNES, LESLIE
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: CZUKAR, GAIL
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: DESROCHES, ROB
 TITLE: SENIOR VP CLINICAL SERVICES & CHIEF NURSING EXECUTIVE
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|----------------|-----------|------------------------|------------------|
| NOVEMBER 19-20 | \$ 148.50 | TRAVEL - MILEAGE | BUSINESS MEETING |
| NOVEMBER 19-20 | \$ 569.56 | TRAVEL - ACCOMMODATION | BUSINESS MEETING |
| NOVEMBER 19-20 | \$ 40.00 | TRAVEL - PARKING | BUSINESS MEETING |
| NOVEMBER 19-20 | \$ 28.02 | TRAVEL - MEAL | BUSINESS MEETING |

NAME: DRAPER, CHAD
 TITLE: VP CLINICAL SERVICES & CHIEF NURSING EXECUTIVE
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|-------------|-----------|------------------------|--------------------------|
| NOVEMBER 07 | \$ 514.74 | TRAVEL - ACCOMMODATION | PROFESSIONAL DEVELOPMENT |
| NOVEMBER 20 | \$ 623.14 | TRAVEL - ACCOMMODATION | CONFERENCE |
| JANUARY 22 | \$ 246.74 | TRAVEL - ACCOMMODATION | PROFESSIONAL DEVELOPMENT |
| MARCH 06 | \$ 271.20 | TRAVEL - ACCOMMODATION | PROFESSIONAL DEVELOPMENT |
| MARCH 25 | \$ 242.02 | TRAVEL - ACCOMMODATION | BUSINESS MEETING |
| MARCH 25 | \$ 33.90 | TRAVEL - PARKING | BUSINESS MEETING |

NAME: GHOSH, SOUMYA
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: HUTZUL, TRISHA
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: JOHNSON, STELLA
 TITLE: VP INTEGRATED HEALTH DELIVERY SYSTEMS & CHIEF, CLINICAL SUPPORT SERVICES
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|-------------|-----------|------------------------|--------------------------|
| NOVEMBER 24 | \$ 84.60 | TRAVEL - MILEAGE | CONFERENCE |
| NOVEMBER 24 | \$ 295.50 | TRAVEL - ACCOMMODATION | CONFERENCE |
| NOVEMBER 24 | \$ 32.00 | TRAVEL - PARKING | CONFERENCE |
| NOVEMBER 24 | \$ 30.71 | TRAVEL - MEAL | CONFERENCE |
| DECEMBER 18 | \$ 8.00 | TRAVEL - PARKING | BUSINESS MEETING |
| FEBRUARY 03 | \$ 99.00 | TRAVEL - MILEAGE | PROFESSIONAL DEVELOPMENT |
| MARCH 03 | \$ 7.00 | TRAVEL - PARKING | BUSINESS MEETING |
| MARCH 07 | \$ 7.00 | TRAVEL - PARKING | BUSINESS MEETING |
| MARCH 25-26 | \$ 146.70 | TRAVEL - MILEAGE | CONFERENCE |
| MARCH 25-26 | \$ 14.00 | TRAVEL - PARKING | CONFERENCE |

NAME: LE FOLL, BERNARD
 TITLE: VP RESEARCH & ACADEMICS AND CHIEF SCIENTIFIC OFFICER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|---------------|-------------|------------------------|------------------|
| OCTOBER 16 | \$ 1,097.14 | TRAVEL - FLIGHT | CONFERENCE |
| OCTOBER 16 | \$ 38.00 | TRAVEL - PARKING | CONFERENCE |
| OCTOBER 16 | \$ 45.48 | TRAVEL - TAXI | CONFERENCE |
| OCTOBER 16 | \$ 20.09 | TRAVEL - MEAL | CONFERENCE |
| OCTOBER 16 | \$ 42.48 | TRAVEL - MILEAGE | CONFERENCE |
| OCTOBER 16 | \$ 22.98 | TRAVEL - 407 | CONFERENCE |
| OCTOBER 17 | \$ 35.60 | TRAVEL - MILEAGE | BUSINESS MEETING |
| OCTOBER 17 | \$ 22.40 | TRAVEL - PARKING | BUSINESS MEETING |
| JANUARY 11-16 | \$ 917.33 | TRAVEL - FLIGHT | CONFERENCE |
| JANUARY 11-16 | \$ 412.75 | TRAVEL - TAXI | CONFERENCE |
| JANUARY 11-16 | \$ 137.68 | TRAVEL - MEAL | CONFERENCE |
| JANUARY 11-16 | \$ 2,113.26 | TRAVEL - ACCOMMODATION | CONFERENCE |

NAME: LEIS, SHAWN
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: MACE, NICOLE
 TITLE: VP PEOPLE & CHIEF HUMAN RESOURCES OFFICER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|----------|-----------|------------------|------------------|
| MARCH 03 | \$ 103.50 | TRAVEL - MILEAGE | BUSINESS MEETING |

NAME: PARRY, STEVE
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|--------|-----------|------------------------|-------------|
| MAY 01 | \$ 405.67 | TRAVEL - ACCOMMODATION | CONFERENCE |

NAME: RYAN, ANTHEA
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: SHIRRIFF, DORIS
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------------|-----------|------------------------|-------------|
| OCTOBER 15 | \$ 135.00 | TRAVEL - MILEAGE | CONFERENCE |
| OCTOBER 15 | \$ 200.00 | TRAVEL - ACCOMMODATION | CONFERENCE |

NAME: SUNDERJI, NADIYA
 TITLE: PRESIDENT & CEO
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|----------------|-----------|------------------|--------------------------|
| OCTOBER 07 | \$ 33.44 | TRAVEL - TAXI | BUSINESS MEETING |
| OCTOBER 08-09 | \$ 35.38 | TRAVEL - TAXI | BUSINESS MEETING |
| NOVEMBER 05 | \$ 33.28 | TRAVEL - MEAL | BUSINESS MEETING |
| NOVEMBER 10 | \$ 54.72 | TRAVEL - TAXI | BUSINESS MEETING |
| NOVEMBER 11 | \$ 60.00 | TRAVEL - MEAL | BUSINESS MEETING |
| NOVEMBER 18-19 | \$ 62.16 | TRAVEL - MEAL | BUSINESS MEETING |
| NOVEMBER 18-19 | \$ 132.52 | TRAVEL - TAXI | BUSINESS MEETING |
| NOVEMBER 20 | \$ 41.64 | TRAVEL - TAXI | BUSINESS MEETING |
| NOVEMBER 20 | \$ 18.19 | TRAVEL - MEAL | BUSINESS MEETING |
| JANUARY 16 | \$ 63.95 | TRAVEL - MEAL | BUSINESS MEETING |
| JANUARY 16 | \$ 56.81 | TRAVEL - TAXI | BUSINESS MEETING |
| JANUARY 22 | \$ 42.13 | TRAVEL - MEAL | PROFESSIONAL DEVELOPMENT |
| JANUARY 22 | \$ 50.94 | TRAVEL - TAXI | PROFESSIONAL DEVELOPMENT |
| FEBRUARY 27 | \$ 12.70 | TRAVEL - TAXI | BUSINESS MEETING |
| FEBRUARY 27 | \$ 6.99 | TRAVEL - MEAL | BUSINESS MEETING |
| MARCH 02 | \$ 30.00 | TRAVEL - MEAL | BUSINESS MEETING |
| MARCH 02 | \$ 15.20 | TRAVEL - TAXI | BUSINESS MEETING |

NAME: TANDON, ROHIT
 TITLE: VP CORPORATE SERVICES & CHIEF FINANCIAL OFFICER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: VADEBONCOEUR, GEORGE
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: VAILLANCOURT, ERNEST
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------|--------|------------------|-----------------------|
| | \$ - | N/A | NO EXPENSES TO REPORT |

NAME: WALKER, NEIL
 TITLE: VP PARTNERSHIPS & CHIEF STRATEGY OFFICER
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|-------------|----------|------------------|--------------------------|
| FEBRUARY 03 | \$ 54.09 | TRAVEL - MILEAGE | PROFESSIONAL DEVELOPMENT |
| MARCH 03 | \$ 76.77 | TRAVEL - MILEAGE | BUSINESS MEETING |

NAME: YOUNG, KEVIN
 TITLE: VP MEDICAL AFFAIRS & CHIEF OF STAFF
 REPORTING PERIOD: OCTOBER 1, 2025 - MARCH 31, 2026

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------------|-----------|------------------------|--------------------------|
| JANUARY 22 | \$ 165.24 | TRAVEL - ACCOMMODATION | PROFESSIONAL DEVELOPMENT |
| JANUARY 22 | \$ 160.20 | TRAVEL - MILEAGE | PROFESSIONAL DEVELOPMENT |
| MARCH 05 | \$ 245.62 | TRAVEL - ACCOMMODATION | PROFESSIONAL DEVELOPMENT |
| MARCH 05 | \$ 19.85 | TRAVEL - MEAL | PROFESSIONAL DEVELOPMENT |
| MARCH 05 | \$ 116.10 | TRAVEL - MILEAGE | PROFESSIONAL DEVELOPMENT |

GRAND TOTAL \$ 10,779.61