

| Hôtel-Dieu Grace Healthcare | | | | | |
|--|---|--------------------------------|-------------|------------------|-------------|
| Reporting of Expenses April 1, 2019 - March 31, 2020 | | | | | |
| Executive Staff and Members of Board of Directors | | | | | |
| Employee | Title | Date | Amount | Expense Category | Description |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | April 9, 2019 | \$ 104.31 | MEALS | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | May 24, 2019 | \$ 79.00 | MEALS | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | April 24 - 26, 2019 | \$ 312.75 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | May 14 - 20, 2019 | \$ 312.02 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | May 14 - 20, 2019 | \$ 75.60 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | May 14 - 20, 2019 | \$ 512.85 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | May 14 - 20, 2019 | \$ 927.24 | ACCOMODATIONS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | May 14 - 20, 2019 | \$ 24.00 | MEALS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | June 9 - 12, 2019 | \$ 26.00 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | June 9 - 12, 2019 | \$ 36.00 | MEALS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | June 9 - 12, 2019 | \$ 265.83 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | June 9 - 12, 2019 | \$ 877.86 | ACCOMODATIONS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | August 21, 2019 | \$ 277.13 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | August 21, 2019 | \$ 20.00 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | August 23, 2019 | \$ 283.91 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 4 - 6, 2019 | \$ 381.09 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 4 - 6, 2019 | \$ 395.50 | ACCOMODATIONS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 4 - 6, 2019 | \$ 73.60 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 10, 2019 | \$ 43.86 | MEALS | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 23 - 27, 2019 | \$ 662.96 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 23 - 27, 2019 | \$ 6.07 | MEALS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 23 - 27, 2019 | \$ 298.62 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 23 - 27, 2019 | \$ 302.64 | ACCOMODATIONS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | September 30 - October 3, 2019 | \$ 322.92 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 4, 2019 | \$ 70.00 | MEALS | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 11, 2019 | \$ 19.06 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 16, 2019 | \$ 175.00 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 17, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 19 - 27, 2019 | \$ 528.21 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 19 - 27, 2019 | \$ 453.71 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 19 - 27, 2019 | \$ 136.07 | MEALS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 19 - 27, 2019 | \$ 1,169.55 | ACCOMODATIONS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 19 - 27, 2019 | \$ 2,358.22 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 19 - 27, 2019 | \$ 116.12 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 19 - 27, 2019 | \$ 113.04 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | October 19 - 27, 2019 | \$ 891.10 | ACCOMODATIONS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | November 25, 2019 | \$ 45.00 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | November 29, 2019 | \$ 175.00 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | December 13, 2019 | \$ 265.83 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | February 18, 2020 | \$ 322.33 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | February 5, 2020 | \$ 412.73 | TRAVEL | Meeting |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | March 9 - 10, 2020 | \$ 590.14 | TRAVEL | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | March 9 - 10, 2020 | \$ 346.54 | ACCOMODATIONS | Conference |
| JANICE KAFFER | PRESIDENT AND CHIEF EXECUTIVE OFFICER | March 9 - 10, 2020 | \$ 15.12 | MEALS | Conference |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | April 10, 2019 | \$ 80.00 | TRAVEL | Meeting |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | June 9 - 11, 2019 | \$ 604.24 | ACCOMODATIONS | Conference |

Hôtel-Dieu Grace Healthcare

Reporting of Expenses April 1, 2019 - March 31, 2020

Executive Staff and Members of Board of Directors

| Employee | Title | Date | Amount | Expense Category | Description |
|-----------------|---|------------------------|---------------|-------------------------|--------------------|
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | June 9 - 11, 2019 | \$ 30.00 | TRAVEL | Conference |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | June 9 - 11, 2019 | \$ 370.35 | TRAVEL | Conference |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | October 2, 2019 | \$ 80.00 | TRAVEL | Meeting |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | October 18, 2019 | \$ 80.00 | TRAVEL | Meeting |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | December 13, 2019 | \$ 187.29 | TRAVEL | Conference |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | December 13, 2019 | \$ 48.00 | TRAVEL | Conference |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | December 13, 2019 | \$ 21.25 | MEALS | Conference |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | December 19, 2019 | \$ 45.00 | TRAVEL | Meeting |
| MARIE CAMPAGNA | CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT | February 12, 2020 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | April 8 - 9, 2019 | \$ 474.89 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | April 16, 2019 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | May 2, 2019 | \$ 41.28 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | May 14, 2019 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | May 21, 2019 | \$ 38.40 | MEALS | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | May 22, 2019 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | May 26 - 28, 2019 | \$ 330.25 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | May 26 - 28, 2019 | \$ 41.81 | MEALS | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | May 26 - 28, 2019 | \$ 13.00 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | May 26 - 28, 2019 | \$ 446.22 | ACCOMODATIONS | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | June 18, 2019 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | July 10 - 11, 2019 | \$ 256.33 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | July 10 - 11, 2019 | \$ 167.92 | ACCOMODATIONS | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | July 10 - 11, 2019 | \$ 64.41 | MEALS | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | July 18, 2019 | \$ 105.60 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | July 19, 2019 | \$ 42.24 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | August 6 - 8, 2019 | \$ 299.73 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | August 6 - 8, 2019 | \$ 238.85 | ACCOMODATIONS | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | August 6 - 8, 2019 | \$ 41.81 | MEALS | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | August 6 - 8, 2019 | \$ 10.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | September 10, 2019 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | September 24, 2019 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | October 8, 2019 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | October 17, 2019 | \$ 175.00 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | November 5, 2019 | \$ 365.00 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | November 5, 2019 | \$ 22.55 | MEALS | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | November 12, 2019 | \$ 80.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | November 18 - 19, 2019 | \$ 293.62 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | November 18 - 19, 2019 | \$ 238.86 | ACCOMODATIONS | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | November 18 - 19, 2019 | \$ 17.25 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | November 18 - 19, 2019 | \$ 38.42 | MEALS | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | December 13, 2019 | \$ 187.29 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | December 13, 2019 | \$ 21.25 | MEALS | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | December 17, 2019 | \$ 24.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | January 22, 2020 | \$ 45.00 | TRAVEL | Meeting |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | February 18 - 19, 2020 | \$ 451.15 | TRAVEL | Conference |
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | February 18 - 19, 2020 | \$ 233.86 | ACCOMODATIONS | Conference |

Hôtel-Dieu Grace Healthcare

Reporting of Expenses April 1, 2019 - March 31, 2020

Executive Staff and Members of Board of Directors

| Employee | Title | Date | Amount | Expense Category | Description |
|--------------------|--|------------------------|---------------|-------------------------|--------------------|
| SONJA GRBEVSKI | VICE PRESIDENT MENTAL HEALTH & ADDICTIONS | February 18 - 19, 2020 | \$ 27.12 | MEALS | Conference |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | May 3, 2019 | \$ 677.15 | TRAVEL | Conference |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | May 3, 2019 | \$ 47.00 | TRAVEL | Conference |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | May 30, 2019 | \$ 80.00 | TRAVEL | Meeting |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | June 18 - 19, 2019 | \$ 94.96 | TRAVEL | Meeting |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | June 18 - 19, 2019 | \$ 97.97 | MEALS | Meeting |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | September 17, 2019 | \$ 175.00 | TRAVEL | Meeting |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | October 24 - 25, 2019 | \$ 322.33 | TRAVEL | Conference |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | October 24 - 25, 2019 | \$ 252.67 | ACCOMODATIONS | Conference |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | October 24 - 25, 2019 | \$ 42.69 | MEALS | Conference |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | October 24 - 25, 2019 | \$ 36.00 | TRAVEL | Conference |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | November 13, 2019 | \$ 216.11 | TRAVEL | Conference |
| MARY BENSON-ALBERS | CHIEF HUMAN RESOURCES OFFICER | November 13, 2019 | \$ 31.05 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 3 - 5, 2019 | \$ 443.00 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 3 - 5, 2019 | \$ 679.26 | ACCOMODATIONS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 3 - 5, 2019 | \$ 125.57 | MEALS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 10 - 12, 2019 | \$ 462.44 | TRAVEL | Meeting |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 10 - 12, 2019 | \$ 230.57 | MEALS | Meeting |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 10 - 12, 2019 | \$ 790.44 | ACCOMODATIONS | Meeting |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 28 - May 3, 2019 | \$ 711.90 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 28 - May 3, 2019 | \$ 1,853.28 | ACCOMODATIONS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 28 - May 3, 2019 | \$ 198.95 | MEALS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | April 28 - May 3, 2019 | \$ 61.00 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | May 13, 2019 | \$ 80.00 | TRAVEL | Meeting |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | June 16 - 21, 2019 | \$ 682.23 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | June 16 - 21, 2019 | \$ 1,821.52 | ACCOMODATIONS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | June 16 - 21, 2019 | \$ 72.00 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | June 16 - 21, 2019 | \$ 191.34 | MEALS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | September 8 - 10, 2019 | \$ 1,445.94 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | September 8 - 10, 2019 | \$ 187.06 | MEALS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | September 8 - 10, 2019 | \$ 270.06 | ACCOMODATIONS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | September 8 - 10, 2019 | \$ 383.96 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | October 23 - 25, 2019 | \$ 282.77 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | October 23 - 25, 2019 | \$ 91.93 | MEALS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | October 23 - 25, 2019 | \$ 505.34 | ACCOMODATIONS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | October 23 - 25, 2019 | \$ 34.16 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | November 25 - 26, 2019 | \$ 362.43 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | November 25 - 26, 2019 | \$ 86.68 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | November 25 - 26, 2019 | \$ 327.89 | ACCOMODATIONS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | November 25 - 26, 2019 | \$ 55.99 | MEALS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | December 12 - 13, 2019 | \$ 386.50 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | December 12 - 13, 2019 | \$ 58.31 | MEALS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | December 12 - 13, 2019 | \$ 280.87 | ACCOMODATIONS | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | March 9 - 10, 2020 | \$ 154.82 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | March 9 - 10, 2020 | \$ 61.75 | TRAVEL | Conference |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTROPHY | March 9 - 10, 2020 | \$ 45.18 | MEALS | Conference |

| Hôtel-Dieu Grace Healthcare | | | | | |
|--|--|---------------------------------|-----------|------------------|-------------|
| Reporting of Expenses April 1, 2019 - March 31, 2020 | | | | | |
| Executive Staff and Members of Board of Directors | | | | | |
| Employee | Title | Date | Amount | Expense Category | Description |
| BILL MARRA | VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY | March 9 - 10, 2020 | \$ 304.93 | ACCOMODATIONS | Conference |
| DR. ANDREA STEEN | VICE PRESIDENT MEDICAL AFFAIRS, QUALITY & CHIEF OF STAFF | April 25 - 28, 2019 | \$ 924.63 | ACCOMODATIONS | Conference |
| DR. ANDREA STEEN | VICE PRESIDENT MEDICAL AFFAIRS, QUALITY & CHIEF OF STAFF | April 25 - 28, 2019 | \$ 46.00 | TRAVEL | Conference |
| DR. ANDREA STEEN | VICE PRESIDENT MEDICAL AFFAIRS, QUALITY & CHIEF OF STAFF | November 4, 2019 | \$ 296.33 | TRAVEL | Conference |
| DR. ANDREA STEEN | VICE PRESIDENT MEDICAL AFFAIRS, QUALITY & CHIEF OF STAFF | November 4, 2019 | \$ 63.05 | MEALS | Conference |
| DR. ANDREA STEEN | VICE PRESIDENT MEDICAL AFFAIRS, QUALITY & CHIEF OF STAFF | November 29, 2019 | \$ 221.19 | TRAVEL | Conference |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | April 25, 2019 | \$ 175.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | June 21, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | June 24, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | June 25, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | August 20, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | August 27, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | September 19, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | September 24, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | September 30 to October 3, 2019 | \$ 311.62 | TRAVEL | Conference |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | September 30 to October 3, 2019 | \$ 14.98 | MEALS | Conference |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | September 30 to October 3, 2019 | \$ 164.19 | TRAVEL | Conference |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | October 15, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | October 22, 2019 | \$ 45.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | October 23, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | October 24 - 25, 2019 | \$ 322.33 | TRAVEL | Conference |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | October 24 - 25, 2019 | \$ 44.50 | TRAVEL | Conference |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | October 24 - 25, 2019 | \$ 68.06 | MEALS | Conference |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | October 24 - 25, 2019 | \$ 252.67 | ACCOMODATIONS | Conference |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | October 29, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | November 13, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | November 14, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | November 26, 2019 | \$ 80.00 | TRAVEL | Meeting |
| JOE KARB | VICE PRESIDENT RESTORATIVE CARE | November 27, 2019 | \$ 80.00 | TRAVEL | Meeting |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | January 16-17, 2020 | \$ 53.77 | MEALS | Conference |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | January 16-17, 2020 | \$ 50.00 | TRAVEL | Conference |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | January 16-17, 2020 | \$ 161.80 | ACCOMODATIONS | Conference |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | January 16-17, 2020 | \$ 331.37 | TRAVEL | Conference |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | January 24, 2020 | \$ 175.00 | TRAVEL | Meeting |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | February 27, 2020 | \$ 23.99 | MEALS | Conference |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | February 27, 2020 | \$ 9.44 | TRAVEL | Conference |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | February 27, 2020 | \$ 222.11 | ACCOMODATIONS | Conference |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | March 2, 2020 | \$ 414.41 | TRAVEL | Meeting |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | March 4, 2020 | \$ 45.00 | TRAVEL | Meeting |
| TERRA CADEAU | EXECUTIVE DIRECTOR LEAD AGENCY | March 4, 2020 | \$ 175.00 | TRAVEL | Meeting |
| MARGARETA CAMPIGOTTO | INTERIM CNO | Septemebr 18, 2019 | \$ 80.00 | TRAVEL | Meeting |
| MIKE HORROBIN | BOARD MEMBER | April 24 - 26, 2019 | \$ 364.16 | ACCOMODATIONS | Conference |
| MIKE HORROBIN | BOARD MEMBER | April 24 - 26, 2019 | \$ 142.00 | TRAVEL | Conference |
| BRIAN PAYNE | BOARD MEMBER | September 4 - 6, 2019 | \$ 505.39 | TRAVEL | Conference |
| BRIAN PAYNE | BOARD MEMBER | September 4 - 6, 2019 | \$ 395.50 | ACCOMODATIONS | Conference |
| BRIAN PAYNE | BOARD MEMBER | September 4 - 6, 2019 | \$ 132.82 | TRAVEL | Conference |

Hôtel-Dieu Grace Healthcare

Reporting of Expenses April 1, 2019 - March 31, 2020

Executive Staff and Members of Board of Directors

| Employee | Title | Date | Amount | Expense Category | Description |
|-------------------|--------------|-----------------------|---------------------|-------------------------|--------------------|
| BRIAN PAYNE | BOARD MEMBER | September 4 - 6, 2019 | \$ 168.37 | TRAVEL | Conference |
| BRIAN PAYNE | BOARD MEMBER | October 23 - 25, 2019 | \$ 330.24 | TRAVEL | Conference |
| BRIAN PAYNE | BOARD MEMBER | October 23 - 25, 2019 | \$ 505.34 | ACCOMODATIONS | Conference |
| BRIAN PAYNE | BOARD MEMBER | October 23 - 25, 2019 | \$ 50.91 | MEALS | Conference |
| BRIAN PAYNE | BOARD MEMBER | October 23 - 25, 2019 | \$ 20.51 | TRAVEL | Conference |
| CHRISTIAN GALLANT | BOARD MEMBER | October 8 - 9, 2019 | \$ 261.31 | TRAVEL | Conference |
| CHRISTIAN GALLANT | BOARD MEMBER | October 8 - 9, 2019 | \$ 282.05 | ACCOMODATIONS | Conference |
| CHRISTIAN GALLANT | BOARD MEMBER | October 8 - 9, 2019 | \$ 24.00 | TRAVEL | Conference |
| CHRISTIAN GALLANT | BOARD MEMBER | October 8 - 9, 2019 | \$ 20.76 | MEALS | Conference |
| DANIEL ALLEN | BOARD MEMBER | October 8 - 9, 2019 | \$ 217.79 | TRAVEL | Conference |
| DANIEL ALLEN | BOARD MEMBER | October 8 - 9, 2019 | \$ 21.38 | MEALS | Conference |
| DANIEL ALLEN | BOARD MEMBER | October 8 - 9, 2019 | \$ 35.84 | TRAVEL | Conference |
| DANIEL ALLEN | BOARD MEMBER | October 8 - 9, 2019 | \$ 282.05 | ACCOMODATIONS | Conference |
| STEPHANIE SEGAVE | BOARD MEMBER | October 8 - 9, 2019 | \$ 217.79 | TRAVEL | Conference |
| | | | | | |
| Total | | | \$ 47,516.42 | | |