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|-------------------|-----------------------------|
| Name:             | Melanie Kohn                |
| Title:            | President and CEO           |
| Reporting Period: | April 2025 – September 2025 |

| Date (From – To) | Amount          | Expense Category                       | Description      |
|------------------|-----------------|----------------------------------------|------------------|
| January 27, 2025 | 108.56          | Meal                                   | Business Meeting |
| January 27, 2025 | 14.00           | Travel Incidental - Parking            | Business Meeting |
| January 27, 2025 | 10.00           | Travel - Mileage                       | Business Meeting |
| April 10, 2025   | 8.00            | Travel Incidental - Parking            | Business Meeting |
| April 10, 2025   | 7.90            | Travel Incidental - Parking            | Business Meeting |
| March 12, 2025   | 25.00           | Travel - Taxi or Public Transportation | Business Meeting |
| March 27, 2025   | 13.12           | Travel - Taxi or Public Transportation | Business Meeting |
| <b>Total</b>     | <b>\$186.58</b> |                                        |                  |

|                   |                                                                          |
|-------------------|--------------------------------------------------------------------------|
| Name:             | Tony Khouri                                                              |
| Title:            | Vice President, Facilities, Planning, Redevelopment and Support Services |
| Reporting Period: | April 2025 – July 2025                                                   |

No expenses to report during current reporting period.

|                   |                                               |
|-------------------|-----------------------------------------------|
| Name:             | Kevin Edmonson                                |
| Title:            | Vice President, Clinical Programs and Quality |
| Reporting Period: | April 2025 – September 2025                   |

No expenses to report during current reporting period.

|                   |                                              |
|-------------------|----------------------------------------------|
| Name:             | Dr. Sheila Laredo                            |
| Title:            | Vice President, Academics and Chief of Staff |
| Reporting Period: | April 2025 – September 2025                  |

No expenses to report during current reporting period.

|                   |                                                                                          |
|-------------------|------------------------------------------------------------------------------------------|
| Name:             | Mikki Layton                                                                             |
| Title:            | Vice President, Professional Practice, Programs, Scholarship and Chief Nursing Executive |
| Reporting Period: | April 2025 – September 2025                                                              |

No expenses to report during current reporting period.

|                   |                                                                           |
|-------------------|---------------------------------------------------------------------------|
| Name:             | Dr. Carmine Simone                                                        |
| Title:            | Vice President, Clinical, Programs, Strategic Partnerships and Innovation |
| Reporting Period: | April 2025 – September 2025                                               |

No expenses to report during current reporting period.

|                   |                                                     |
|-------------------|-----------------------------------------------------|
| Name:             | Sandra Chiu                                         |
| Title:            | Vice President, Finance and Chief Financial Officer |
| Reporting Period: | April 2025 – September 2025                         |

No expenses to report during current reporting period.

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|-------------------|----------------------------------------------------------|
| Name:             | Phillip Kotanidis                                        |
| Title:            | Vice President, People and Chief Human Resources Officer |
| Reporting Period: | April 2025 – September 2025                              |

No expenses to report during current reporting period.