

Name:	Melanie Kohn
Title:	President and CEO
Reporting Period:	October 2025 – March 2026

Date (From – To)	Amount	Expense Category	Description
October 20, 2025	6.00	Travel – Mileage	Business Meeting
October 20, 2025	30.60	Travel Incidental – Parking	Business Meeting
November 3, 2025	10.40	Travel – Mileage	Business Meeting
November 3, 2025	6.00	Travel Incidental – Parking	Business Meeting
November 12, 2025	6.00	Travel – Mileage	Business Meeting
November 12, 2025	11.20	Travel Incidental – Parking	Business Meeting
November 20, 2025	6.00	Travel – Mileage	Business Meeting
November 20, 2025	24.00	Travel Incidental – Parking	Business Meeting
December 8, 2025	10.00	Travel – Mileage	Business Meeting
December 8, 2025	17.50	Travel Incidental – Parking	Business Meeting
December 8, 2025	135.35	Meal	Business Meeting
December 11, 2025	6.00	Travel – Mileage	Business Meeting
December 11, 2025	20.00	Travel Incidental – Parking	Business Meeting
January 16, 2026	40.25	Meal	Business Meeting
February 23, 2026	10.00	Travel – Mileage	Business Meeting
February 23, 2026	110.67	Meal	Business Meeting
March 10, 2026	10.00	Travel – Mileage	Business Meeting
March 10, 2026	30.00	Travel Incidental – Parking	Business Meeting
March 12, 2026	6.00	Travel – Mileage	Business Meeting
March 12, 2026	22.00	Travel Incidental – Parking	Business Meeting
<b>Total</b>	<b>\$517.97</b>		

Name:	Kevin Edmonson
Title:	Executive Vice President, Clinical Programs and Quality
Reporting Period:	October 2025 – March 2026

No expenses to report during current reporting period.

Name:	Dr. Sheila Laredo
Title:	Vice President, Academics and Chief of Staff
Reporting Period:	October 2025 – March 2026

Date (From – To)	Amount	Expense Category	Description
January 19, 2026	234.46	Meal	Business Meeting
<b>Total</b>	<b>\$234.46</b>		

Name:	Mikki Layton
Title:	Vice President, Professional Practice, Programs, Scholarship and Chief Nursing Executive
Reporting Period:	October 2025 – March 2026

No expenses to report during current reporting period.

Name:	Dr. Carmine Simone
Title:	Executive Vice-President, Medical, Redevelopment, Strategic Clinical Partnerships and Innovation
Reporting Period:	October 2025 – March 2026

Date (From – To)	Amount	Expense Category	Description
January 5, 2026	289.51	Meal	Business Meeting
<b>Total</b>	<b>\$289.51</b>		

Name:	Sandra Chiu
Title:	Vice President, Finance and Chief Financial Officer
Reporting Period:	October 2025 – March 2026

No expenses to report during current reporting period.

Name:	Phillip Kotanidis
Title:	Executive Vice President, Support Services and Chief Administrative Officer
Reporting Period:	October 2025 – March 2026

No expenses to report during current reporting period.