## **BPSAA - EXPENSE DIRECTIVE REPORTING**

## FOR THE PERIOD APRIL 1, 2021 - SEPTEMBER 30, 2021

NAME: ADAMS, LINDA TITLE: VP PATIENT EXPERIENCE & CHIEF NURSING EXECUTIVE APRIL 1, 2021 - SEPTEMBER 30, 2021

REPORTING PERIOD:

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: BAKER, KIM BOARD MEMBER TITLE:

REPORTING PERIOD: JUNE 21, 2021 - SEPTEMBER 30, 2021

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: BACKMAN, CATHY TITLE: BOARD MEMBER REPORTING PERIOD: APRIL 1, 2021 - JUNE 21, 2021

DATE AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: BARBAREE, HOWARD TITLE: REPORTING PERIOD:

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: BAYLES, CATHARINE TITLE: BOARD MEMBER APRIL 1, 2021 - JUNE 21, 2021 REPORTING PERIOD:

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME:

BULLOCK, HEATHER

VP PARTNERSHIPS & CHIEF STRATEGY OFFICER
September 6, 2021 - SEPTEMBER 30, 2021 TITLE: REPORTING PERIOD:

APRIL 1, 2021 - SEPTEMBER 30, 2021

EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: CHAMBERS, ADAM TITLE: BOARD MEMBER APRIL 1, 2021 - August 20, 2021 REPORTING PERIOD:

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: CZUKAR, GAIL TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2021 - SEPTEMBER 30, 2021

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

**DESROCHES, ROB**VP CLINICAL SERVICES & CHIEF OPERATING OFFICER
APRIL 1, 2021 - SEPTEMBER 30, 2021 NAME: TITLE: REPORTING PERIOD:

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: GHOSH, SOUMYA

TITLE: BOARD MEMBER REPORTING PERIOD: JUNE 21, 2021 - SEPTEMBER 30, 2021

DATE AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: KALANTZIS, DEMETRIOS

VP PEOPLE & CHIEF HUMAN RESOURCES OFFICER APRIL 1, 2021 - SEPTEMBER 30, 2021 TITLE: REPORTING PERIOD:

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

KOLLA, NATHAN VP RESEARCH & ACADEMICS APRIL 1, 2021 - July 18, 2021 NAME: TITLE: REPORTING PERIOD:

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: LAMBIE, CAROL TITLE: PRESIDENT & CEO

REPORTING PERIOD: APRIL 1, 2021 - SEPTEMBER 30, 2021

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: MCCULLOUGH, JOHN TITLE: BOARD MEMBER

REPORTING PERIOD APRIL 1, 2021 - SEPTEMBER 30, 2021

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: PARRY, STEVE BOARD MEMBER TITLE:

REPORTING PERIOD: APRIL 1, 2021 - SEPTEMBER 30, 2021

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: RILEY, ELISABETH TITLE: REPORTING PERIOD: APRIL 1, 2021 - JUNE 21, 2021

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME:

SMITH, LORRAINE
VP CORPORATE SERVICES & CHIEF FINANCIAL OFFICER
APRIL 1, 2021 to SEPTEMBER 30, 2021 TITLE: REPORTING PERIOD:

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: TITLE:

SUNDERJI, NADIYA

VP MEDICAL AFFAIRS & CHIEF OF STAFF
APRIL 1, 2021 - SEPTEMBER 30, 2021 REPORTING PERIOD

AMOUNT EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT

NAME: TRIKOLA, JOHN

BOARD MEMBER JUNE 21, 2021 - SEPTEMBER 30, 2021 TITLE: REPORTING PERIOD:

DATE AMOUNT EXPENSE CATEGORY DESCRIPTION		ć	N/A	NO EVERNORS TO REPORT
	DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION

NAME: TITLE: REPORTING PERIOD:

VAILLANCOURT, ERNEST BOARD MEMBER APRIL 1, 2021 - SEPTEMBER 30, 2021

ſ	DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
ſ		ć	N/A	NO EVERNISES TO REPORT

NAME: TITLE: REPORTING PERIOD:

VALENTINE, BETTY
BOARD MEMBER
APRIL 1, 2021 - SEPTEMBER 30, 2021

Ī	DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
ſ		ć	N/A	NO EVERNISES TO REPORT

GRAND TOTAL