

PUBLIC REPORTING OF EXPENSES

Name: **MARIE NUNZIATA**
Title: **Vice President, People & Chief Human Resources Officer**
Reporting Period: **October 1, 2023 to March 31, 2024**
Date of Posting: **May 31, 2024**

Date	Amount	Expense Category	Description	Source (i.e. Expense claim, Oak Valley Health own Visa, Oak Valley Health Corporate Visa) THIS COLUMN IS FOR INTERNAL USE ONLY
01-11-2024	\$462.70	Travel - Toll	Charges to personal transponder	Expense Claim
02-10-2024	\$602.32	Travel - Toll	Charges to personal transponder	Expense Claim
03-10-2024	\$133.51	Travel - Toll	Charges to personal transponder	Expense Claim

**NOTE: Information missing in last submission
This information will remain available on the Oak Valley Health website for a period of at least two years from the date on which the expense was posted.

For internal purposes only:

I attest that the information contained above is accurate and consistent with the Reporting Directive requirements of the Broader Public Sector Accountability Act. I acknowledge that it is my responsibility to inform the Finance department of any discrepancies prior to the date of posting.

Date

M. Nunziata

Signed