

Name: John Chen
Title: Chief Operating Officer
Reporting Period: October 1, 2019 - March 31, 2020

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct 16, 2019	\$ 13.30	Travel - Taxi/Public Transportation	Attendance at Conference
Oct 6, 2019	\$ 9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 9, 2019	\$ 32.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Oct 18-21, 2019	\$ 188.13	Travel - Meals	Attendance at Conference
Oct 22, 2019	\$ 17.60	Travel - Incidentals & Other	Attendance at Conference
Nov 6-9, 2019	\$ 841.36	Travel - Accommodations	Attendance at Conference
Nov 6-9, 2019	\$ 97.83	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 20-21, 2019	\$ 1,544.02	Travel - Accommodations	Attendance at Conference
Nov 20-21, 2019	\$ 248.78	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 29, 2019	\$ 48.00	Meeting Expenses	Attendance at Hospital Meeting
Dec 18, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Dec 20-28, 2019	\$ 67.00	Travel - Meals	Attendance at Meeting (Other) - Self & Other(s)
Jan 20, 2020	\$ 35.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jan 23, 2020	\$ 113.45	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Feb 12, 2020	\$ 30.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 18, 2020	\$ 19.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 8-13, 2020	\$ 371.88	Travel - Airfare/Train	Attendance at Conference
Mar 8-13, 2020	\$ 15.90	Travel - Meals	Attendance at Conference
Mar 9-13, 2020	\$ 1,222.65	Travel - Accommodations	Attendance at Conference
Mar 15, 2020	\$ 69.79	Meeting Expenses	Attendance at Hospital Meeting
Mar 27-Apr 1, 2020	\$ 385.89	Travel - Airfare/Train	Attendance at Conference