

**Name:** John Chen  
**Title:** Vice-President, Finance & Support Services  
**Reporting Period:** October 1, 2018 - March 31, 2019

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept 26, 2018	\$ 18.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Oct 6 - 14, 2018	\$ 1,703.87	Travel - Accommodations	Attendance at Conference
Oct 6 - 14, 2018	\$ 118.10	Travel - Taxi/Public Transportation	Attendance at Conference
Oct 6 - 14, 2018	\$ 142.52	Travel - Taxi/Public Transportation	Attendance at Conference - Self & Other(s)
Oct 6 - 14, 2018	\$ 432.79	Travel - Meals	Attendance at Conference - Self & Other(s)
Oct 18, 2018	\$ 14.00	Travel - Incidentals & Other	Attendance at Event
Nov 1, 2018	\$ 42.88	Meeting Expenses	Attendance at Hospital Meeting
Nov 13 - 16, 2018	\$ 1,712.80	Travel - Accommodations	Attendance at Conference
Nov 13 - 16, 2018	\$ 367.51	Travel - Taxi/Public Transportation	Attendance at Conference - Self & Other(s)
Nov 13 - 16, 2018	\$ 35.46	Travel - Meals	Attendance at Conference
Nov 19, 2018	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 26, 2018	\$ 20.00	Travel - Incidentals & Other	Attendance at Event
Nov 28, 2018	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 29, 2018	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 3, 2018	\$ 48.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Dec 20, 2018	\$ 48.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Jan 9, 2019	\$ 25.00	Travel - Incidentals & Other	Attendance at Event
Jan 17, 2019	\$ 28.00	Travel - Incidentals & Other	Attendance at Event
Jan 31, 2019	\$ 15.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 10-15, 2019	\$ 1,225.50	Travel - Accommodations	Attendance at Conference
Feb 10-15, 2019	\$ 467.24	Travel - Airfare/Train	Attendance at Conference
Feb 10-15, 2019	\$ 151.91	Travel - Taxi/Public Transportation	Attendance at Conference
Feb 10-15, 2019	\$ 15.90	Travel - Meals	Attendance at Conference
Feb 27, 2019	\$ 400.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Mar 15, 2019	\$ 55.38	Meeting Expenses	Attendance at Hospital Meeting
Mar 15, 2019	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 21, 2019	\$ 58.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Mar 29, 2019	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 27 - May 1, 2019	\$ 415.50	Travel - Airfare/Train	Attendance at Conference