

**Name:** John Chen  
**Title:** Chief Operating Officer  
**Reporting Period:** April 1, 2018 - September 30, 2018

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Mar 5 - 9, 2018	\$ 111.70	Travel - Taxi/Public Transportation	Attendance at Conference
Mar 25, 2018	\$ 11.00	Travel - Incidentals & Other	Attendance at Event
Apr 11, 2018	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 29 - May 2, 2018	\$ 53.36	Travel - Airfare/Train	Attendance at Conference
Apr 29 - May 2, 2018	\$ 1,225.99	Travel - Accommodations	Attendance at Conference
Apr 29 - May 2, 2018	\$ 247.00	Travel - Taxi/Public Transportation	Attendance at Conference
Apr 29 - May 2, 2018	\$ 143.85	Meals	Attendance at Conference
May 3, 2018	\$ 25.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 17, 2018	\$ 40.00	Meeting Expenses	Attendance at Hospital Meeting
May 24 - 30, 2018	\$ 560.67	Travel - Airfare/Train	Attendance at Conference
May 24 - 30, 2018	\$ 176.45	Travel - Taxi/Public Transportation	Attendance at Conference
May 24 - 30, 2018	\$ 1,518.35	Travel - Accommodations	Attendance at Conference
May 24 - 30, 2018	\$ 147.00	Meals	Attendance at Conference - Self & Other(s)
May 24 - 30, 2018	\$ 65.00	Meals	Attendance at Conference
June 8, 2018	\$ 112.30	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
June 11, 2018	\$ 24.15	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 18, 2018	\$ 20.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 8 - 10, 2018	\$ 1,222.52	Travel - Airfare/Train	Attendance at Meeting (Other)
Aug 8 - 10, 2018	\$ 1,097.63	Travel - Accommodations	Attendance at Meeting (Other)
Aug 8 - 10, 2018	\$ 322.54	Travel - Taxi/Public Transportation	Attendance at Meeting (Other) - Self & Other(s)
Aug 8 - 10, 2018	\$ 54.05	Meals	Attendance at Meeting (Other)
Sept 24, 2018	\$ 27.04	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Oct 10 - 12, 2018	\$ 19.20	Travel - Incidentals & Other	Attendance at Conference
Oct 10 - 12, 2018	\$ 1,436.36	Travel - Airfare/Train	Attendance at Conference
Nov 13 - 16, 2018	\$ 294.80	Travel - Airfare/Train	Attendance at Conference