

Name: John Chen
Title: Vice-President, Finance & Support Services
Reporting Period: April 1, 2017 - September 30, 2017

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Feb 19 - 23, 2017	\$ 7.19	Meals	Attendance at Conference - Self & Other(s)
Apr 11, 2017	\$ 19.00	Travel - Incidentals & Other	Attendance at Conference
Apr 12, 2017	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 20, 2017	\$ 32.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 21, 2017	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Apr 27, 2017	\$ 29.91	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Apr 30 - May 3, 2017	\$ 1,729.92	Travel - Accommodations	Attendance at Conference
Apr 30 - May 3, 2017	\$ 53.43	Travel - Incidentals & Other	Attendance at Conference
Apr 30 - May 3, 2017	\$ 17.28	Travel - Taxi/Public Transportation	Attendance at Conference
Apr 30 - May 3, 2017	\$ 98.22	Meals	Attendance at Conference - Self & Other(s)
May 5, 2017	\$ 12.52	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 10, 2017	\$ 46.78	Hospitality	Attendance at Other HSP/Stakeholder Meeting
May 30 - Jun 2, 2017	\$ 1,192.65	Travel - Accommodations	Attendance at Conference
May 30 - Jun 2, 2017	\$ 53.19	Travel - Incidentals & Other	Attendance at Conference
May 30 - Jun 2, 2017	\$ 55.35	Travel - Taxi/Public Transportation	Attendance at Conference
May 30 - Jun 2, 2017	\$ 102.00	Travel - Taxi/Public Transportation	Attendance at Conference - Self & Other(s)
May 30 - Jun 2, 2017	\$ 60.05	Meals	Attendance at Conference
May 30 - Jun 2, 2017	\$ 27.76	Meals	Attendance at Conference - Self & Other(s)
Jul 10, 2017	\$ 25.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jul 24, 2017	\$ 160.49	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Aug 3, 2017	\$ 9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 4, 2017	\$ 38.97	Meeting Expenses	Attendance at Hospital Meeting
Aug 10, 2017	\$ 23.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 11, 2017	\$ 42.81	Meeting Expenses	Attendance at Hospital Meeting
Aug 15, 2017	\$ 9.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Aug 18, 2017	\$ 40.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Aug 24, 2017	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 24, 2017	\$ 38.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Sep 6 - 8, 2017	\$ 738.96	Travel - Accommodations	Attendance at Conference
Nov 16 - 17, 2017	286.48	Travel - Airfare/Train	Attendance at Conference