Name:John ChenTitle:Vice President, Finance & Support ServicesReporting Period:April 1, 2016 - September 30, 2016

DATE(S)	4	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr 7, 2016	\$	12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 12 - 13, 2016	\$	35.10	Travel - Incidentals & Other	Attendance at Conference
Apr 25, 2016	\$	44.16	Meeting Expenses	Attendance at Hospital Meeting
Apr 28, 2016	\$	17.49	Meeting Expenses	Attendance at Hospital Meeting
May 18, 2016	\$	27.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 31, 2016	\$	12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jun 5 - 8, 2016	\$	63.00	Hospitality	Attendance at Conference
Jun 5 - 8, 2016	\$	59.64	Meals	Attendance at Conference
Jun 5 - 8, 2016	\$	2,294.81	Travel - Accommodations	Attendance at Conference
Jun 5 - 8, 2016	\$	659.73	Travel - Airfare/Train	Attendance at Conference
Jun 5 - 8, 2016	\$	56.50	Travel - Incidentals & Other	Attendance at Conference
Jun 5 - 8, 2016	\$	135.63	Travel - Taxi/Public Transportation	Attendance at Conference
Jun 22, 2016	\$	23.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 23, 2016	\$	18.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jul 4, 2016	\$	6.25	Travel - Incidentals & Other	Attendance at Meeting (Other)
Jul 8, 2016	\$	27.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Sep 8, 2016	\$	19.26	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 9, 2016	\$	40.00	Meeting Expenses	Attendance at Hospital Meeting
Nov 16, 2016	\$	227.01	Travel - Airfare/Train	Attendance at Conference
Nov 5, 2016	\$	527.10	Travel - Airfare/Train	Attendance at Conference