

Name: John Chen
Title: Vice President, Finance & Support Services
Reporting Period: October 1, 2016 - March 31, 2017

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sep 26, 2016	\$ 6.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Sep 28, 2016	\$ 32.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Oct 13, 2016	\$ 12.52	Travel - Incidentals & Other	Attendance at Hospital Meeting
Oct 27, 2016	\$ 59.00	Meeting Expenses	Attendance at Hospital Meeting
Nov 1 - 4, 2016	\$ 44.78	Meals	Attendance at Conference
Nov 1 - 4, 2016	\$ 53.12	Travel - Incidentals & Other	Attendance at Conference
Nov 1 - 4, 2016	\$ 360.62	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 7 - 9, 2016	\$ 37.56	Travel - Incidentals & Other	Attendance at Conference
Nov 14, 2016	\$ 38.00	Meeting Expenses	Attendance at Hospital Meeting
Nov 16 - 19, 2016	\$ 104.99	Meals	Attendance at Conference
Nov 16 - 19, 2016	\$ 150.42	Meals	Attendance at Conference - Self & Other(s)
Nov 16 - 19, 2016	\$ 1,280.05	Travel - Accommodations	Attendance at Conference
Nov 16 - 19, 2016	\$ 121.60	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 16 - 19, 2016	\$ 249.67	Travel - Taxi/Public Transportation	Attendance at Conference - Self & Other(s)
Nov 24, 2016	\$ 12.52	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jan 20, 2017	\$ 9.00	Travel - Incidentals & Other	Attendance at Event
Dec 21, 2016	\$ 113.15	Meeting Expenses	Attendance at Hospital Meeting
Feb 19 - 23, 2017	\$ 113.52	Meals	Attendance at Conference - Self & Other(s)
Feb 19 - 23, 2017	\$ 1,660.47	Travel - Accommodations	Attendance at Conference
Feb 19 - 23, 2017	\$ 713.14	Travel - Airfare/Train	Attendance at Conference
Feb 19 - 23, 2017	\$ 69.17	Travel - Incidentals & Other	Attendance at Conference
Feb 19 - 23, 2017	\$ 199.48	Travel - Taxi/Public Transportation	Attendance at Conference
Feb 24, 2017	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 27, 2017	\$ 6.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 28, 2017	\$ 6.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 30 - May 3, 2017	\$ 310.17	Travel - Airfare/Train	Attendance at Conference
May 30 - Jun 2, 2017	\$ 728.47	Travel - Airfare/Train	Attendance at Conference