

Name: John Chen
Title: Vice President, Finance & Support Services, CFO
Reporting Period: April 1, 2015 - September 30, 2015

DATES(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr 7, 2015	\$ 19.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Apr 12 - 16, 2015	\$ 6.78	Meals	Attendance at Conference
Apr 12 - 16, 2015	\$ 78.50	Meals	Attendance at Conference - Self & Other(s)
Apr 12 - 16, 2015	\$ 1,899.64	Travel - Accommodations	Attendance at Conference
Apr 12 - 16, 2015	\$ 52.46	Travel - Incidentals & Other	Attendance at Conference
Apr 12 - 16, 2015	\$ 19.38	Travel - Incidentals & Other	Attendance at Conference
Apr 12 - 16, 2015	\$ 14.97	Travel - Incidentals & Other	Attendance at Conference
Apr 12 - 16, 2015	\$ 51.20	Travel - Taxi/Public Transportation	Attendance at Conference
Apr 30, 2015	\$ 31.43	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
May 13, 2015	\$ 53.08	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
May 19, 2015	\$ 37.49	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
May 25 - 29, 2015	\$ 129.91	Meals	Attendance at Conference
May 25 - 29, 2015	\$ 1,153.68	Travel - Accommodations	Attendance at Conference
May 25 - 29, 2015	\$ 53.35	Travel - Incidentals & Other	Attendance at Conference
May 25 - 29, 2015	\$ 254.97	Travel - Taxi/Public Transportation	Attendance at Conference
May 25 - 29, 2015	\$ 125.88	Travel - Taxi/Public Transportation	Attendance at Conference
Jun 1, 2015	\$ 13.10	Travel - Incidentals & Other	Attendance at Conference
Jun 2, 2015	\$ 30.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 3, 2015	\$ 13.10	Travel - Incidentals & Other	Attendance at Conference
Jun 26, 2015	\$ 10.75	Travel - Incidentals & Other	Attendance at Hospital Meeting
Jul 23, 2015	\$ 49.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Jul 31, 2015	\$ 35.71	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Sep 14, 2015	\$ 37.98	Meeting Expenses	Attendance at Hospital Meeting
Sep 15 - 17, 2015	\$ 439.35	Travel - Accommodations	Attendance at Conference
Sep 15 - 17, 2015	\$ 292.72	Travel - Airfare/Train	Attendance at Conference
Sep 15 - 17, 2015	\$ 6.55	Travel - Incidentals & Other	Attendance at Conference
Sep 2, 2015	\$ 34.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 5 - 8, 2015	\$ 448.91	Travel - Airfare/Train	Attendance at Conference
Nov 11 - 14, 2015	\$ 357.61	Travel - Airfare/Train	Attendance at Conference