

Name: John Chen
Title: Vice President, Finance & Support Services, CFO
Reporting Period: October 1, 2015 - March 31, 2016

| DATES(S) | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|----------------------|-------------|-------------------------------------|---|
| Sep 30, 2015 | \$ 6.55 | Travel - Taxi/Public Transportation | Attendance at Other HSP/Stakeholder Meeting |
| Sep 28, 2015 | \$ 38.88 | Meeting Expenses | Attendance at Hospital Meeting |
| Sep 15 - 17, 2015 | \$ 104.55 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Oct 6 - 8, 2015 | \$ 73.92 | Meals | Attendance at Conference |
| Oct 6 - 8, 2015 | \$ 1,177.80 | Travel - Accommodations | Attendance at Conference |
| Oct 6 - 8, 2015 | \$ 120.36 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Oct 6 - 8, 2015 | \$ 78.00 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Oct 6 - 8, 2015 | \$ 104.55 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Oct 23, 2015 | \$ 30.00 | Meeting Expenses | Attendance at Hospital Meeting |
| Nov 27, 2015 | \$ 15.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| Nov 2 - 4, 2015 | \$ 50.00 | Travel - Incidentals & Other | Attendance at Conference |
| Nov 2 - 4, 2015 | \$ 10.00 | Travel - Incidentals & Other | Attendance at Conference |
| Nov 18 - 19, 2015 | \$ 9.52 | Meals | Attendance at Other HSP/Stakeholder Meeting |
| Nov 18 - 19, 2015 | \$ 258.43 | Travel - Accommodations | Attendance at Other HSP/Stakeholder Meeting |
| Nov 18 - 19, 2015 | \$ 391.04 | Travel - Airfare/Train | Attendance at Other HSP/Stakeholder Meeting |
| Nov 11 - 14, 2015 | \$ 10.50 | Meals | Attendance at Conference |
| Nov 11 - 14, 2015 | \$ 216.23 | Meals | Attendance at Conference |
| Nov 11 - 14, 2015 | \$ 27.36 | Meals | Attendance at Conference |
| Nov 11 - 14, 2015 | \$ 69.75 | Meals | Attendance at Conference |
| Nov 11 - 14, 2015 | \$ 1,234.60 | Travel - Accommodations | Attendance at Conference |
| Nov 11 - 14, 2015 | \$ 53.30 | Travel - Incidentals & Other | Attendance at Conference |
| Nov 11 - 14, 2015 | \$ 128.59 | Travel - Incidentals & Other | Attendance at Conference |
| Nov 11 - 14, 2015 | \$ 108.90 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Mar 17, 2016 | \$ 28.50 | Meeting Expenses | Attendance at Hospital Meeting |
| Jun 2 - 8, 2016 | \$ 13.98 | Travel - Airfare/Train | Attendance at Conference |
| Jan 8, 2016 | \$ 27.00 | Meeting Expenses | Attendance at Hospital Meeting |
| Feb 28 - Mar 4, 2015 | \$ 629.64 | Travel - Airfare/Train | Attendance at Conference |
| Feb 28 - Mar 3, 2016 | \$ 58.51 | Meals | Attendance at Conference |
| Feb 28 - Mar 3, 2016 | \$ 20.01 | Meals | Attendance at Conference |
| Feb 28 - Mar 3, 2016 | \$ 343.56 | Travel - Accommodations | Attendance at Conference |

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| Feb 28 - Mar 3, 2016 | \$ 1,339.50 | Travel - Accommodations | Attendance at Conference |
| Feb 28 - Mar 3, 2016 | \$ 53.13 | Travel - Incidentals & Other | Attendance at Conference |
| Feb 28 - Mar 3, 2016 | \$ 120.00 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Feb 28 - Mar 3, 2016 | \$ 29.67 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Feb 17, 2016 | \$ 30.00 | Meeting Expenses | Attendance at Other HSP/Stakeholder Meeting |
| Dec 31, 2015 | \$ 49.00 | Meeting Expenses | Attendance at Hospital Meeting |
| Apr 4, 2016 | \$ 19.00 | Travel - Incidentals & Other | Attendance at MOHLTC/LHIN/Government Meeting |