

**Name:** John Chen  
**Title:** Vice President, Finance & Support Services  
**Reporting Period:** October 1, 2014 - March 31, 2015

| DATES(S)          | AMOUNT      | EXPENSE CATEGORY                    | DESCRIPTION                                  |
|-------------------|-------------|-------------------------------------|--|
| Sep 15 - 18, 2014 | \$ 67.20    | Travel - Taxi/Public Transportation | Attendance at Conference                     |
| Oct 2, 2014       | \$ 30.00    | Travel - Incidentals & Other        | Attendance at Hospital Meeting               |
| Oct 5 - 9, 2014   | \$ 1,545.76 | Travel - Accommodations             | Attendance at Conference                     |
| Oct 5 - 9, 2014   | \$ 165.60   | Travel - Taxi/Public Transportation | Attendance at Conference                     |
| Oct 5 - 9, 2014   | \$ 64.59    | Meals                               | Attendance at Conference                     |
| Nov 3 - 5, 2014   | \$ 69.00    | Travel - Incidentals & Other        | Attendance at Conference                     |
| Nov 5, 2014       | \$ 53.53    | Meeting Expenses                    | Attendance at Hospital Meeting               |
| Nov 12, 2014      | \$ 24.00    | Hospitality                         | Attendance at Meeting (Other)                |
| Nov 13, 2014      | \$ 6.00     | Travel - Taxi/Public Transportation | Attendance at Meeting (Other)                |
| Nov 25, 2014      | \$ 6.00     | Travel - Taxi/Public Transportation | Attendance at Event                          |
| Dec 4, 2014       | \$ 8.00     | Travel - Incidentals & Other        | Attendance at Conference                     |
| Feb 2, 2015       | \$ 13.10    | Travel - Taxi/Public Transportation | Attendance at MOHLTC/LHIN/Government Meeting |
| Feb 12, 2015      | \$ 12.00    | Travel - Incidentals & Other        | Attendance at Other HSP/Stakeholder Meeting  |
| Apr 11 - 16, 2015 | \$ 323.40   | Travel - Airfare/Train              | Attendance at Conference                     |
| Apr 11 - 16, 2015 | \$ 770.03   | Travel - Accommodations             | Attendance at Conference                     |
| May 25 - 29, 2015 | \$ 681.20   | Travel - Airfare/Train              | Attendance at Conference                     |