

Name: Karim Mamdani
Title: President and CEO
Reporting Period: April 1, 2019 - September 30, 2019

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr 4, 2019	\$ 87.50	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Apr 5, 2019	\$ 25.25	Travel - Incidentals & Other	Attendance at Hospital Meeting
Apr 15, 2019	\$ 60.50	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Apr 15, 2019	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 23-25, 2019	\$ 585.16	Travel - Accommodations	Attendance at Conference
Apr 23-25, 2019	\$ 67.80	Travel - Airfare/Train	Attendance at Conference
Apr 23-25, 2019	\$ 182.00	Travel - Taxi/Public Transportation	Attendance at Conference
Apr 23-25, 2019	\$ 27.00	Travel - Meals	Attendance at Conference
Apr 29, 2019	\$ 12.43	Hospitality	Attendance at MOHLTC/LHIN/Government Meeting
Apr 29, 2019	\$ 12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 3, 2019	\$ 47.00	Hospitality	Attendance at MOHLTC/LHIN/Government Meeting
May 9, 2019	\$ 25.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 21, 2019	\$ 34.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 27, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 29, 2019	\$ 240.66	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
May 30, 2019	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 31, 2019	\$ 56.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
June 5, 2019	\$ 6.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 9, 2019	\$ 22.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
June 10, 2019	\$ 25.87	Travel - Airfare/Train	Attendance at Conference
June 19, 2019	\$ 52.50	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
June 20, 2019	\$ 77.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
June 21, 2019	\$ 12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 9, 2019	\$ 1.44	Travel - Incidentals & Other	Attendance at Meeting (Other)
July 11, 2019	\$ 20.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 16, 2019	\$ 88.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
July 18, 2019	\$ 25.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 19, 2019	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
July 22, 2019	\$ 39.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
July 23, 2019	\$ 28.54	Travel - Incidentals & Other	Attendance at Hospital Meeting
July 30, 2019	\$ 45.00	Hospitality	Attendance at MOHLTC/LHIN/Government Meeting
Aug 8, 2019	\$ 42.00	Meeting Expenses	Attendance at Hospital Meeting
Aug 15, 2019	\$ 27.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Aug 16, 2019	\$ 29.52	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 27, 2019	\$ 98.00	Hospitality	Attendance at MOHLTC/LHIN/Government Meeting
Sept 6, 2019	\$ 57.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Sept 7-14, 2019	\$ 1,050.67	Travel - Airfare/Train	Attendance at Conference
Sept 7-14, 2019	\$ 2,936.00	Travel - Accommodations	Attendance at Conference
Sept 7-14, 2019	\$ 187.14	Travel - Taxi/Public Transportation	Attendance at Conference
Sept 7-14, 2019	\$ 168.09	Travel - Meals	Attendance at Conference
Nov 6-9, 2019	\$ 194.47	Travel - Accommodations	Attendance at Conference
Nov 6-9, 2019	\$ 2,201.86	Travel - Airfare/Train	Attendance at Conference
Nov 20-21, 2019	\$ 228.52	Travel - Airfare/Train	Attendance at Conference