

Name: Karim Mamdani
Title: President and CEO
Reporting Period: October 1, 2019 - March 31, 2020

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept 7-14, 2019	\$ 60.73	Travel - Taxi/Public Transportation	Attendance at Conference
Sept 25, 2019	\$ 12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Sept 30, 2019	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 3, 2019	\$ 57.80	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Oct 4, 2019	\$ 6.90	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Oct 4, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 8, 2019	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 16, 2019	\$ 17.60	Travel - Incidentals & Other	Attendance at Conference
Oct 21, 2019	\$ 109.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Oct 28, 2019	\$ 48.60	Meeting Expenses	Attendance at Hospital Meeting
Oct 31, 2019	\$ 21.92	Meeting Expenses	Attendance at MOHLTC/LHIN/Government Meeting
Oct 31, 2019	\$ 25.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Nov 6-9, 2019	\$ 194.29	Travel - Meals	Attendance at Conference - Self & Other(s)
Nov 6-9, 2019	\$ 923.67	Travel - Accommodations	Attendance at Conference
Nov 6-9, 2019	\$ 120.00	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 20-21, 2019	\$ 1,544.02	Travel - Accommodations	Attendance at Conference
Nov 20-21, 2019	\$ 64.03	Travel - Airfare/Train	Attendance at Conference
Nov 20-21, 2019	\$ 380.54	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 20-21, 2019	\$ 185.05	Travel - Meals	Attendance at Conference
Nov 25, 2019	\$ 52.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Nov 26, 2019	\$ 239.36	Travel - Accommodations	Attendance at MOHLTC/LHIN/Government Meeting
Nov 29, 2019	\$ 6.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 2, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Dec 8-11, 2019	\$ 1,177.11	Travel - Accommodations	Attendance at Conference
Dec 8-11, 2019	\$ 465.35	Travel - Airfare/Train	Attendance at Conference
Dec 8-11, 2019	\$ 342.10	Travel - Taxi/Public Transportation	Attendance at Conference
Dec 8-11, 2019	\$ 176.20	Travel - Meals	Attendance at Conference
Dec 18, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jan 9, 2020	\$ 3.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jan 10, 2020	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jan 16, 2020	\$ 80.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Jan 20, 2020	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jan 31, 2020	\$ 54.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Feb 24, 2020	\$ 14.00	Travel - Incidentals & Other	Attendance at Conference
Feb 25, 2020	\$ 9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 28, 2020	\$ 20.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Mar 2, 2020	\$ 52.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Mar 4, 2020	\$ 233.18	Meeting Expenses	Attendance at Hospital Meeting
Mar 8-13, 2020	\$ 478.35	Travel - Airfare/Train	Attendance at Conference
Mar 9-13, 2020	\$ 975.99	Travel - Accommodations	Attendance at Conference
Mar 12, 2020	\$ 32.00	Meeting Expenses	Attendance at Hospital Meeting