

Name: Karim Mamdani
Title: President and CEO
Reporting Period: April 1, 2018 - September 30, 2018

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Mar 5, 2018	\$ 32.44	Travel - Taxi/Public Transportation	Attendance at Conference
Apr 5, 2018	\$ 47.00	Meeting Expenses	Attendance at Hospital Meeting
Apr 12, 2018	\$ 10.34	Meals	Attendance at Other HSP/Stakeholder Meeting
Apr 13 - 14, 2018	\$ 22.55	Travel - Mileage	Attendance at Hospital Meeting
Apr 17, 2018	\$ 12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Apr 23, 2018	\$ 28.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Apr 27, 2018	\$ 8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 7, 2018	\$ 134.10	Meeting Expenses	Attendance at Hospital Meeting
May 14, 2018	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 25 - June 1, 2018	\$ 2,470.52	Travel - Airfare/Train	Attendance at Conference
May 25 - June 1, 2018	\$ 1,766.45	Travel - Accommodations	Attendance at Conference
May 25 - June 1, 2018	\$ 238.51	Travel - Taxi/Public Transportation	Attendance at Conference
May 25 - June 1, 2018	\$ 58.87	Meals	Attendance at Conference
June 22, 2018	\$ 61.22	Hospitality	Attendance at Other HSP/Stakeholder Meeting
June 28, 2018	\$ 17.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
July 4, 2018	\$ 75.00	Meeting Expenses	Attendance at Hospital Meeting
July 10, 2018	\$ 66.00	Meeting Expenses	Attendance at Hospital Meeting
July 13, 2018	\$ 46.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
July 16, 2018	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 17, 2018	\$ 9.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
July 17, 2018	\$ 55.00	Meeting Expenses	Attendance at Hospital Meeting
July 23, 2018	\$ 20.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 1, 2018	\$ 44.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Aug 2, 2018	\$ 46.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Aug 8 - 10, 2018	\$ 1,339.39	Travel - Airfare/Train	Attendance at Meeting (Other)
Aug 8 - 10, 2018	\$ 1,134.70	Travel - Accommodations	Attendance at Meeting (Other)
Aug 8 - 10, 2018	\$ 147.96	Travel - Taxi/Public Transportation	Attendance at Meeting (Other) - Self & Other(s)
Aug 8 - 10, 2018	\$ 94.00	Travel - Taxi/Public Transportation	Attendance at Meeting (Other)
Aug 8 - 10, 2018	\$ 37.17	Meals	Attendance at Meeting (Other)
Aug 8 - 10, 2018	\$ 322.17	Meals	Attendance at Meeting (Other) - Self & Other(s)
Aug 13, 2018	\$ 39.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Aug 17, 2018	\$ 45.50	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Aug 22, 2018	\$ 59.00	Meeting Expenses	Attendance at Hospital Meeting
Sept 5, 2018	\$ 62.00	Meals	Attendance at Conference
Sept 24, 2018	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 13 - 16, 2018	\$ 332.60	Travel - Airfare/Train	Attendance at Conference
Dec 9 - 12, 2018	\$ 447.74	Travel - Airfare/Train	Attendance at Conference