

Name: Karim Mamdani
Title: President and CEO
Reporting Period: October 1, 2018 - March 31, 2019

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Aug 8 - 10, 2018	\$ 135.63	Travel - Taxi/Public Transportation	Attendance at Meeting (Other)
Sept 14, 2018	\$ 18.57	Travel - Incidentals & Other	Attendance at Event
Sept 27, 2018	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Sept 28, 2018	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 1, 2018	\$ 20.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Oct 10, 2018	\$ 44.68	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Oct 22, 2018	\$ 50.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Nov 13 - 16, 2018	\$ 1,712.80	Travel - Accommodations	Attendance at Conference
Nov 13 - 16, 2018	\$ 99.00	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 13 - 16, 2018	\$ 20.08	Travel - Meals	Attendance at Conference
Nov 13 - 16, 2018	\$ 568.12	Travel - Meals	Attendance at Conference - Self & Other(s)
Nov 19, 2018	\$ 195.54	Hospitality	Attendance at MOHLTC/LHIN/Government Meeting
Nov 19, 2018	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 23, 2018	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 26, 2018	\$ 10.00	Travel - Incidentals & Other	Attendance at Hospital Meeting
Nov 29, 2018	\$ 10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 4, 2018	\$ 52.19	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Dec 7, 2018	\$ 15.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Dec 9 - 12, 2018	\$ 114.41	Travel - Airfare/Train	Attendance at Conference
Dec 19, 2018	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jan 4, 2019	\$ 8.81	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Jan 10, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jan 11, 2019	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jan 13 - 20, 2019	\$ 204.56	Travel - Airfare/Train	Attendance at Conference
Jan 13 - 20, 2019	\$ 100.00	Travel - Taxi/Public Transportation	Attendance at Conference
Jan 13 - 20, 2019	\$ 40.18	Travel - Meals	Attendance at Conference
Jan 21, 2019	\$ 45.20	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Jan 22, 2019	\$ 32.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jan 25, 2019	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 6, 2019	\$ 3.57	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Feb 14, 2019	\$ 47.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Feb 14, 2019	\$ 5.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 26, 2019	\$ 59.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Feb 26, 2019	\$ 22.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 1, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Mar 6, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Mar 8, 2019	\$ 131.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Mar 18, 2019	\$ 32.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Mar 20, 2019	\$ 85.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Mar 20, 2019	\$ 16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 22, 2019	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 22, 2019	\$ 2.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 29, 2018	\$ 26.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 23 - 25, 2019	\$ 569.12	Travel - Airfare/Train	Attendance at Conference