Name: Karim Mamdani Title: President and CEO
Reporting Period: October 1, 2017 - March 31, 2018

DATE(S)	A	MOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept 15, 2017	\$	23.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 4, 2017	\$	31.06	Meals	Attendance at MOHLTC/LHIN/Government Meeting
Oct 4, 2017	\$		Hospitality	Attendance at Other HSP/Stakeholder Meeting
Oct 4, 2017	\$	20.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Oct 10, 2017	\$	6.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 12, 2017	\$	18.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 12, 2017	\$	78.00	Meeting Expenses	Attendance at Hospital Meeting
Oct 12, 2017	\$	45.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Oct 14 - Oct 27, 2017	\$	31.15	Travel - Incidentals & Other	Attendance at Conference
Oct 25, 2017	\$	12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 27, 2017	\$	8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 9, 2017	\$	20.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Nov 13, 2017	\$	46.00	Meeting Expenses	Attendance at Hospital Meeting
Nov 24, 2017	\$	8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 28, 2017	\$	57.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Nov 29, 2017	\$	9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 4, 2017	\$	13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 5, 2017	\$	48.00	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Dec 8, 2017	\$	20.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Dec 18, 2017	\$	9.04	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Jan 12, 2018	\$	53.50	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Jan 15, 2018	\$	13.54	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Jan 25, 2018	\$	18.48	Hospitality	Attendance at Hospital Meeting
Jan 29, 2018	\$	45.00	Meeting Expenses	Attendance at Hospital Meeting
Mar 2, 2018	\$	20.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 5 - 9, 2018	\$	1,432.30	Travel - Accommodations	Attendance at Conference
Mar 5 - 9, 2018	\$	697.02	Travel - Airfare/Train	Attendance at Conference
Mar 5 - 9, 2018	\$	121.04	Meals	Attendance at Conference
Mar 9, 2018	\$	94.00	Travel - Taxi/Public Transportatio	Attendance at Conference
Mar 19, 2018	\$	56.00	Meeting Expenses	Attendance at Hospital Meeting