

Name: Karim Mamdani
Title: President and CEO
Reporting Period: April 1 - September 30, 2016

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Feb 8, 2016	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 5, 2016	\$ 37.00	Meeting Expenses	Attendance at Hospital Meeting
Apr 7, 2016	\$ 19.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Apr 8 - 9, 2016	\$ 6.75	Travel - Incidentals & Other	Attendance at Hospital Meeting
Apr 12 - 13, 2016	\$ 20.00	Travel - Incidentals & Other	Attendance at Conference
Apr 18, 2016	\$ 25.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 22, 2016	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 25, 2016	\$ 15.18	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 28, 2016	\$ 18.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 4, 2016	\$ 16.00	Meals	Attendance at Event
May 4, 2016	\$ 22.60	Travel - Airfare/Train	Attendance at Event
May 4, 2016	\$ 38.18	Travel - Incidentals & Other	Attendance at Event
May 4, 2016	\$ 75.87	Travel - Taxi/Public Transportation	Attendance at Event - Self & Other(s)
May 12, 2016	\$ 47.00	Meeting Expenses	Attendance at Hospital Meeting
May 18, 2016	\$ 46.50	Hospitality	Attendance at Other HSP/Stakeholder Meeting
May 26, 2016	\$ 14.00	Hospitality	Attendance at Meeting (Other)
May 27, 2016	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 30 - 31, 2016	\$ 32.13	Travel - Incidentals & Other	Attendance at Conference
Jun 2, 2016	\$ 96.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jun 5, 2016	\$ 19.00	Travel - Taxi/Public Transportation	Attendance at Event
Jun 8, 2016	\$ 30.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jun 16, 2016	\$ 14.66	Hospitality	Attendance at Meeting (Other)
Jun 17, 2016	\$ 19.00	Travel - Incidentals & Other	Attendance at Conference
Jun 20, 2016	\$ 20.24	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 23, 2016	\$ 45.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Jun 23, 2016	\$ 25.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Jun 24, 2016	\$ 19.00	Travel - Incidentals & Other	Attendance at Conference
Jul 4, 2016	\$ 104.03	Hospitality	Attendance at Hospital Meeting
Jul 4, 2016	\$ 18.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jul 5, 2016	\$ 100.00	Meeting Expenses	Attendance at Hospital Meeting

Jul 13, 2016	\$ 11.58	Meals	Attendance at MOHLTC/LHIN/Government Meeting
Jul 13, 2016	\$ 15.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jul 15, 2016	\$ 20.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Jul 19, 2016	\$ 47.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Jul 22, 2016	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 10, 2016	\$ 10.00	Travel - Incidentals & Other	Attendance at Hospital Meeting
Aug 10, 2016	\$ 4.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 11, 2016	\$ 74.69	Meeting Expenses	Attendance at Hospital Meeting
Aug 11, 2016	\$ 22.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Aug 11, 2016	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 12, 2016	\$ 28.00	Meeting Expenses	Attendance at Hospital Meeting
Aug 15, 2016	\$ 38.00	Hospitality	Attendance at Meeting (Other)
Aug 16, 2016	\$ 108.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Aug 19, 2016	\$ 47.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Sep 12, 2016	\$ 15.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 16, 2016	\$ 327.98	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
Sep 16, 2016	\$ 22.60	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 16, 2016	\$ 166.58	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
Nov 16 - 19, 2016	\$ 256.49	Travel - Airfare/Train	Attendance at Conference
Nov 16 - 19, 2016	\$ 31.50	Travel - Incidentals & Other	Attendance at Conference
Feb 25 - Mar 4, 2017	\$ 336.42	Travel - Accommodations	Attendance at Conference