

Name: Karim Mamdani
Title: President and CEO
Reporting Period: April 1, 2015 - September 30, 2015

DATES(\$)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Jan 25 - 26, 2015	\$ 96.00	Travel - Taxi/Public Transportation	Attendance at Conference
Mar 26, 2015	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 28, 2015	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 30, 2015	\$ 60.08	Hospitality	Attendance at Meeting (Other)
Apr 9, 2015	\$ 29.00	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
Apr 9, 2015	\$ 2.75	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 10, 2015	\$ 17.78	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
Apr 12 - 16, 2015	\$ 12.60	Meals	Attendance at Conference
Apr 12 - 16, 2015	\$ 21.18	Meals	Attendance at Conference
Apr 12 - 16, 2015	\$ 177.25	Meals	Attendance at Conference - Self & Other(s)
Apr 12 - 16, 2015	\$ 154.28	Meals	Attendance at Conference - Self & Other(s)
Apr 12 - 16, 2015	\$ 95.00	Travel - Incidentals & Other	Attendance at Conference
Apr 12 - 16, 2015	\$ 53.48	Travel - Incidentals & Other	Attendance at Conference
Apr 12 - 16, 2015	\$ 56.24	Travel - Incidentals & Other	Attendance at Conference
Apr 12 - 16, 2015	\$ 71.58	Travel - Incidentals & Other	Attendance at Conference
Apr 12 - 16, 2015	\$ 96.00	Travel - Taxi/Public Transportation	Attendance at Conference
Apr 21, 2015	\$ 16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 23, 2015	\$ 15.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Apr 24, 2015	\$ 31.65	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Apr 24, 2015	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 6, 2015	\$ 38.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
May 15, 2015	\$ 38.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
May 25, 2015	\$ 2.00	Travel - Incidentals & Other	Attendance at Conference
May 26, 2015	\$ 2.00	Travel - Incidentals & Other	Attendance at Conference
Jun 2, 2015	\$ 12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jun 2, 2015	\$ 25.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 9, 2015	\$ 53.00	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
Jun 9, 2015	\$ 19.00	Travel - Incidentals & Other	Attendance at Conference
Jun 11, 2015	\$ 43.00	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
Jun 11, 2015	\$ 7.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Jun 14 - 16, 2015	\$ 11.61	Meals	Attendance at Conference

Jun 14 - 16, 2015	\$ 100.05	Meals	Attendance at Conference - Self & Other(s)
Jun 14 - 16, 2015	\$ 537.78	Travel - Accommodations	Attendance at Conference
Jun 14 - 16, 2015	\$ 568.87	Travel - Airfare/Train	Attendance at Conference
Jun 14 - 16, 2015	\$ 100.00	Travel - Incidentals & Other	Attendance at Conference
Jun 14 - 16, 2015	\$ 15.00	Travel - Incidentals & Other	Attendance at Conference
Jun 14 - 16, 2015	\$ 222.14	Travel - Incidentals & Other	Attendance at Conference
Jun 14 - 16, 2015	\$ 112.40	Travel - Taxi/Public Transportation	Attendance at Conference
Jun 17, 2015	\$ 6.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 18, 2015	\$ 10.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Jun 25, 2015	\$ 41.50	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Jun 25, 2015	\$ 10.00	Travel - Incidentals & Other	Attendance at Hospital Meeting
Jun 26, 2015	\$ 8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jul 24, 2015	\$ 15.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jul 27, 2015	\$ 40.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Aug 6, 2015	\$ 15.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Aug 10, 2015	\$ 36.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Aug 14, 2015	\$ 45.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Aug 14, 2015	\$ 169.50	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
Aug 14, 2015	\$ 690.71	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
Aug 14, 2015	\$ 22.60	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 14, 2015	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Aug 17, 2015	\$ 46.00	Meeting Expenses	Attendance at Meeting (Other) - Self & Other(s)
Aug 24, 2015	\$ 46.00	Meals	Attendance at Other HSP/Stakeholder Meeting
Aug 26, 2015	\$ 10.50	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Aug 28, 2015	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 18, 2015	\$ 309.90	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
Sep 18, 2015	\$ 96.00	Travel - Taxi/Public Transportation	Attendance at Conference
Sep 18, 2015	\$ 35.50	Travel - Taxi/Public Transportation	Attendance at Conference
Sep 18, 2015	\$ 36.50	Travel - Taxi/Public Transportation	Attendance at Conference
Sep 24 - 25, 2015	\$ 578.37	Travel - Airfare/Train	Attendance at Conference
Sep 24 - 25, 2015	\$ 45.20	Travel - Incidentals & Other	Attendance at Conference
Sep 24 - 25, 2015	\$ 40.00	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 11 - 14, 2015	\$ 309.31	Travel - Airfare/Train	Attendance at Conference
Nov 11 - 14, 2015	\$ 31.50	Travel - Incidentals & Other	Attendance at Conference